



S N ASSOCIATES

21st Floor, Unit No 2111, Tower-1, DLF Corporate Greens,
Southern Peripheral Road, Sector - 74 A, Gurgaon, Haryana -122004, India
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GST No.- 06ADIFS9115P1ZF, State Code - 06

Purchase Order

Vendor / Supplier Details		PO Details	
Supplier Name : Skylink Communications	PO No. : SNA/ALTA /24-25 / 236		
Contact Person : Seabrata Saha	PO Date : 27/12/2024		
Phone No. : 9903226048	Email ID : procurement@snassociates.org.in		
Email ID : amarnath@skycom.in	Contact Person : Prashant Kumar		
GST No. : 19AKRPM2500L1ZU	Contact No : 9992423619		
Address : 3, Rajdanga Chakraborty para , 1st Floor, KOLKATA -700107	Site/Delivery Address : DRA ALTAMIRA, Flat no 7, 7th floor, 67A/1, opposite Tivoli court, ballaygunj circular Road, kolkata.		

We are pleased to place the order for the following items :

S.No	Description Of Goods	UNIT	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	2 Mtrs UTP Patch Cord.	Nos	3.00	180.00	0.00	540.00	18.00	97.20	637.20
2	Deployment Charges (AP Installation and Configuration only)	Nos	1.00	6,000.00	0.00	6,000.00	18.00	1,080.00	7,080.00
3	Unifi -Cloud Key Controller with 48 V POE adaptor. Make: Ubiquiti, Model: UCK-G2	Nos	1.00	22,000.00	0.00	22,000.00	18.00	3,960.00	25,960.00
Total :						28,540.00		5,137.20	33,677.20

IGST 18 PE %	5,137.20
Total Tax Amount	5,137.20

Transport:	0.00
Transport & Other Charges Tax Amount :	0.00
Total Taxable Amount (INR):	28,540.00
Total Tax Amount (INR):	5,137.20
Gross Amount (INR):	33,677.00

Amount in words : Rupees Thirty-Three Thousand Six Hundred Seventy-Seven Only

Vendor Acceptance

For S N Associates

Authorized Signatory with name and stamp

Authorized Signatory with name and stamp