

S N ASSOCIATES

21st Floor, Unit No 2111, Tower-1, DLF Corporate Greens,

Southern Peripheral Road, Sector - 74 A, Gurgaon, Haryana -122004, India Email:-info@snassociates.org.in | Ph No:- 0124 -2663300, 2663001 | www.snassociatesindia.com

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	: Sebabrata 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,	Site/Delivery	: DRA ALTAMIRA,					
	KOLKATA -700107	Address	Flat no 7, 7th floor, 67A/1, opposite Tivoli court, ballayggunj 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						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

Special Terms & Conditions:

- A) Material Should be as per the specifications. No variation will be acceptable.
- B) Final Payment will be based on actual certified measurement at site.
- C) The Amount is inclusive of all taxes & duties charges.
- D) Freight Extra As per Actual if applicable.
- E) Payment Terms: As per discussion /company policy.
- F) Kindly Mention Purchase order number on Invoice & Attach a hard copy with Invoice also.
- G) All Disputes are subject to Gurgaon Jurisdiction.

Vendor Acceptance For S N Associates

Authorized Signatory with name and stamp

Authorized Signatory with name and stamp

Page 1 of 1

PO No: SNA/ALTA /24-25 / 236 PO Date : 27/12/2024