

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 : Life n Colors Private Limited PO No. : SNA/AN /24-25 / 242 PO Date : 27/12/2024 **Contact Person** : Gavatri : procurement@snassociates.org.in Phone No. : 9310845706 Email ID : Mr. Rohit Kanojia Email ID **Contact Person** : gagan@lifencolors.in 9999498062 **Contact No** : GST No. : 06AACCL4494J1Z8 Site/Deliverv : Anand Niketan Address : 144, Vipul Trade Center, Sector 48, Sohna road, Address E-11, Anand Niketan, Delhi Gurugram Haryana 122018, India We are pleased to place the order for the following items : S.No **Description Of Goods** UNIT Qty Rate Disc. **Basic Amt** GST GST Amt Total (INR) (%) (INR) % (INR) (INR) 1 Customised Wallpaper. SQFT 62.00 338.98 0.00 21,016.76 18.00 3,783.02 24,799.78 Handmade Paper Total : 21.016.76 3,783.02 24,799.78 Transport: 0.00 CGST9% 1,891.51 0.00 Transport & Other Charges Tax Amount : SGST 9% 1,891.51 **Total Taxable Amount (INR):** 21,016.76 **Total Tax Amount** 3,783.02 **Total Tax Amount (INR):** 3,783.02 Gross Amount (INR): 24,800.00 Amount in words : Rupees Twenty-Four Thousand Eight Hundred 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

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