



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 : Vaishno Insulation and Hardware Agency	PO No. : SNA/AIT3 /24-25 / 244		
Contact Person : Mr Dharmbir	PO Date : 27/12/2024		
Phone No. : 9810641218	Email ID : procurement@snassociates.org.in		
Email ID : vaishnoinsulation@gmail.com	Contact Person : Mr Navneet / Manish		
GST No. : 06AATFV0469P1Z8	Contact No : 9319948779 and 9773725445		
Address : Khasra No 2689B, Ashok Vihar Phase - II, Near Ganda Nala, Railway Station Road, Gurgaon, Haryana - 122002	Site/Delivery Address : Air India Lounge at T3 IGI Airport New Delhi		

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	Male Female Industrial Socket 16 Amp	set	10.00	190.00	0.00	1,900.00	18.00	342.00	2,242.00
Total :						1,900.00		342.00	2,242.00

CGST 9 %	171.00	Transport:	0.00
SGST 9 %	171.00	Transport & Other Charges Tax Amount :	0.00
Total Tax Amount	342.00	Total Taxable Amount (INR):	1,900.00
		Total Tax Amount (INR):	342.00
		Gross Amount (INR):	2,242.00

Amount in words : Rupees Two Thousand Two Hundred Forty-Two Only

Special Terms & Conditions:

- Material Should be as per the specifications. No variation will be acceptable.
- Final Payment will be based on actual certified measurement at site.
- The Amount is inclusive of all taxes & duties charges.
- Freight Extra As per Actual if applicable.
- Payment Terms: As per discussion /company policy.
- Kindly Mention Purchase order number on Invoice & Attach a hard copy with Invoice also.
- 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