



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 : Anukul Engineers	PO No. : SNA/AN /24-25 / 245		
Contact Person : Sadananda Mandal	PO Date : 27/12/2024		
Phone No. : 9891485921	Email ID : procurement@snassociates.org.in		
Email ID : engineersanukul@gmail.com	Contact Person : Mr. Rohit Kanojia		
GST No. : 07AUTPM7179D1Z1	Contact No : 9999498062		
Address : RZ-J/118A, Puran Nagar, Gali No. 7 Palam, New Delhi-110045	Site/Delivery Address : (Anand Niketan) SNA Factory, behind TCS Automobile, Medawas Road Near Bharat Petrol Pump, Sec 65, Gurgaon Haryana		

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	S S Sheet:3mm thick s s Plate size 53x203mm.(CNC cutting)	PC	16.00	220.00	0.00	3,520.00	18.00	633.60	4,153.60
Total :						3,520.00		633.60	4,153.60

CGST 9 %	316.80	Transport:	0.00
SGST 9 %	316.80	Transport & Other Charges Tax Amount :	0.00
Total Tax Amount	633.60	Total Taxable Amount (INR):	3,520.00
		Total Tax Amount (INR):	633.60
		Gross Amount (INR):	4,154.00

Amount in words : Rupees Four Thousand One Hundred Fifty-Four 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