

## **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**

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				r ui	chase Orde	r				
	Vendor / S			PO Details						
Supplier Name: Sujan Timber Traders Pvt LtdContact Person: HiteshPhone No.: 9810002896Email ID: sujantimber.pvt@gmail.comGST No.: 07AAGCS2980Q1ZMAddress: E-24 Khanpur Extn, Devli Road N 110062			lew Delhi -	Conta	te ID ct Persor ct No elivery	<ul> <li>SNA/AIT3 /24-25 / 224</li> <li>26/12/2024</li> <li>procurement@snassociates.org.in</li> <li>Mr Navneet / Manish</li> <li>9319948779 and 9773725445</li> <li>Air India Lounge at T3 IGI Airport New Delhi</li> </ul>			15	
We are pleased to	-	-		Otr	Pata	Dica	Posio Amt	GST	GST Amt	Total
.No Descri	ption Of Goods		UNIT	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	%	(INR)	Total (INR)
1 <b>2.44x1.22</b> x	x6mm Flexy Ply	Greenply	Pcs	20.00	1,536.00	0.00	30,720.00	18.00	5,529.60	36,249.60
				-	Total :		30,720.00		5,529.60	36,249.6
IGST 18 PE % 5,529.60					Transport:0.Transport & Other Charges Tax Amount :0.					
Total Tax Amount 5,5		9.60	-	-			rt & Other Charges Tax Amount :			
						Total Taxable Amount (INR):			30,720.0	
						Total Tax Amount (INR):			5,529.6 <b>36,250.0</b>	
Special Terms				intion will 1	a accontable					
<ul> <li>A) Material Sh</li> <li>B) Final Paym</li> <li>C) The Amour</li> <li>D) Freight Ext</li> <li>E) Payment Te</li> <li>F) Kindly Mer</li> </ul>	nould be as per t ent will be based at is inclusive of ra As per Actua erms: As per dise	he specification d on actual cert all taxes & dut l if applicable. cussion /compa rder number on	ified meas ies charge ny policy. Invoice &	surement at		avoice als	50.			

PO No: SNA/AIT3 /24-25 / 224

PO Date : 26/12/2024