

S N ASSOCIATES

Unit No 2111, 21st Floor, Tower-1, DLF Corporate Greens, Southern Peripheral Road, Sector - 74 A, Gurgaon, Haryana -122004, India

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GSTIN No:06ADIFS9115P1ZF State Code:06

Purchase Order								
	Vendor / Supplier Details	PO Details						
Supplier Name Contact Person	: GP ELECTRICALS SOLUTIONS : DEEPANSHU ARORA	PO No. PO Date	: SNA/0005 /25-26/ 428 : 03/06/2025					
Phone No. Email ID GST No.	: 9899702636 : ajay@gpelectricals.com : 06ALZPK3433D1Z0	Email ID Contact Person Contact No	procurement@snassociates.org.inMr Sumant Kumar98215 32632					
Address	: A-314/15, PALAM VIHAR EXTN, GURGAON	Site/Delivery Address	: DTU Hotel, D-Block , Samalka, New Delhi 110037					

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	2 Core Wire 90 Mtr 1.5mm	Bundle	2.00	2,150.00	0.00	4,300.00	18.00	774.00	5,074.00
2	Ceiling Fan 900mm Crompton	Pcs	1.00	1,500.00	0.00	1,500.00	18.00	270.00	1,770.00
				Total:		5,800.00		1,044.00	6,844.00

CGST 9 %	522.00			
SGST 9 %	522.00			
Total Tax Amount	1,044.00			

Transport: 0.00
Transport & Other Charges Tax Amount: 0.00

Total Taxable Amount (INR): 5,800.00

Total Tax Amount (INR): 1,044.00

Gross Amount (INR): 6,844.00

Amount in words: Rupees Six Thousand Eight Hundred Forty-Four 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.

For S N Associates

Authorized Signatory with name and stamp

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PO No: SNA/0005 /24-25 / 428 PO Date : 03/06/2025