



S N ASSOCIATES

Unit No 2111, 21st Floor, Tower-1, DLF Corporate Greens, Southern Peripheral Road,
Sector - 74 A, Gurgaon, Haryana -122004, India
Email:-info@snassociates.org.in | Ph No:- 0124 -2663300, 2663301 | www.snassociatesindia.com
GSTIN No:06ADIFS9115P1ZF State Code:06

Purchase Order

Vendor / Supplier Details					PO Details				
Supplier Name	:	KGM ASSOCIATES			PO No.	:	SNA/AIT3 /25-26/ 430		
Contact Person	:	Mr Vipul			PO Date	:	03/06/2025		
Phone No.	:	7065926004			Email ID	:	procurement@snassociates.org.in		
Email ID	:	kgmassociates2021@gmail.com			Contact Person	:	Mr Navneet / Chetram		
GST No.	:	07AWMPG2315C1Z0			Contact No	:	9319948779 / 7014895653		
Address	:	1/82 Whs, Kirti Nagar, Kirti Nagar, West Delhi, Delhi, 110015			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	Laticrete PUA 212 8 KG	BKT	5.00	216.00	0.00	1,080.00	18.00	194.40	1,274.40
Total :						1,080.00		194.40	1,274.40

IGST 18 PE %	194.40
Total Tax Amount	194.40

Transport:	0.00
Transport & Other Charges Tax Amount :	0.00
Total Taxable Amount (INR):	1,080.00
Total Tax Amount (INR):	194.40
Gross Amount (INR):	1,274.00

Amount in words : Rupees One Thousand Two Hundred Seventy-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