



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	:	Ambey Traders	PO No.	:	SNA/AIT3 /25-26/ 431				
Contact Person	:	Ram Kishore	PO Date	:	04/06/2025				
Phone No.	:	9871090497	Email ID	:	procurement@snassociates.org.in				
Email ID	:	bd.goyal1122@rediffmail.com	Contact Person	:	Mr Navneet / Chetram				
GST No.	:	06ADFPD5561P1ZA	Contact No	:	9319948779 / 7014895653				
Address	:	Mamchand Market, Near H Block, DLF Phase-1 Sikanderpur, 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	Big_Dhoti	Pcs	400.00	20.00	0.00	8,000.00	18.00	1,440.00	9,440.00
Total :						8,000.00		1,440.00	9,440.00

CGST 9 %	720.00
SGST 9 %	720.00
Total Tax Amount	1,440.00

Transport:	0.00
Transport & Other Charges Tax Amount :	0.00
Total Taxable Amount (INR):	8,000.00
Total Tax Amount (INR):	1,440.00
Gross Amount (INR):	9,440.00

Amount in words : Rupees Nine Thousand Four Hundred Forty 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.

For S N Associates

Authorized Signatory with name and stamp