

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	: BATH ARCADE	PO No.	: SNA/C101 /25-26/ 434						
Contact Person	: Mr Rohit	PO Date	: 04/06/2025						
Phone No.	: 9654383251	Email ID	: procurement@snassociates.org.in						
Email ID	: batharcade@gmail.com	Contact Person	: Mr Vasudev						
GST No.	: 06AAEFB4215G1ZY	Contact No	· +91 70275 74277						
Address	: Sikanderpur main market, opp. Metro pillar no. 51, sikanderpur ghosi, gurgaon, gurugram, haryana, 122002	Site/Delivery Address	: Apartment 101, DLF The Camellias, Golf Course Road, Gurugram						

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	Masking Tape 1" Asian 1 Roll = 6 Pcs	Roll	3.00	150.00	0.00	450.00	18.00	81.00	531.00
	Masking Tape 2" Asian 1 Roll = 3 Pcs	Roll	3.00	50.00	0.00	150.00	18.00	27.00	177.00
		•		Total:	•	600.00		108.00	708.00

CGST 9 %	54.00	Transport:	0.00
CGS1 9 70	34.00	Transport & Other Charges Tax Amount:	0.00
SGST 9 %	54.00	Total Taxable Amount (INR):	600.00
Total Tax Amount	108.00		
		Total Tax Amount (INR):	108.00
		Gross Amount (INR):	708.00

Amount in words: Rupees Seven Hundred Eight 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/C101 /24-25 / 434 PO Date : 04/06/2025