



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	:	JMD Associates	PO No.	:	SNA/AIT3 /25-26/ 436	PO Date	:	04/06/2025	
Contact Person	:	Deepak	Email ID	:	procurement@snassociates.org.in	Contact Person	:	Mr Navneet / Chetram	
Phone No.	:	9899994714	Contact No	:	9319948779 / 7014895653	Site/Delivery Address	:	Air India Lounge at T3 IGI Airport New Delhi	
Email ID	:	d.associated07@gmail.Com							
GST No.	:	06BEMPK2037L1ZC							
Address	:	SHOP NO-18, NEAR PLAZA MARKET, OPP. HDFC BANK, SECTOR-14, Gurgaon, Haryana, 122001							

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	DRILL Bit 3MM	Pcs	100.00	63.00	70.00	1,890.00	18.00	340.20	2,230.20
2	ROUTER BIT 121 8208	Pcs	50.00	238.00	17.00	9,877.00	18.00	1,777.86	11,654.86
3	ROUTER BIT 122 D 10308	Pcs	50.00	431.00	17.00	17,886.50	18.00	3,219.58	21,106.08
4	ROUTER BIT 123 D	Pcs	50.00	462.00	17.00	19,173.00	18.00	3,451.14	22,624.14
5	ROUTER BIT 199 8mm	Pcs	50.00	308.00	17.00	12,782.00	18.00	2,300.76	15,082.76
6	ROUTER BIT 199AA 6mm	Pcs	50.00	292.00	17.00	12,118.00	18.00	2,181.24	14,299.24
7	ROUTER BIT 200 8mm	Pcs	50.00	308.00	17.00	12,782.00	18.00	2,300.76	15,082.76
8	Star_Bit	Pcs	100.00	30.00	0.00	3,000.00	18.00	540.00	3,540.00
Total :						89,508.50		16,111.54	1,05,620.04

CGST 9 %	8,055.77
SGST 9 %	8,055.77
Total Tax Amount	16,111.54

Transport: 0.00
Transport & Other Charges Tax Amount : 0.00
Total Taxable Amount (INR): 89,508.50
Total Tax Amount (INR): 16,111.54
Gross Amount (INR): 1,05,620.00

Amount in words : Rupees One Lac Five Thousand Six Hundred Twenty Only

For S N Associates

Authorized Signatory with name and stamp



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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