



SNA ASSOCIATES INDIA PVT LTD

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

CIN No:U74102HR2024PTC12631 GSTIN No:06ABOCS7059K1ZM State Code:06

Purchase Order

Vendor / Supplier Details					PO Details				
Supplier Name	: Jyoti Power Tools and Hardware				PO No.	: SNAI/0001 /25-26/ 45			
Contact Person	: Mr Bhura				PO Date	: 05/06/2025			
Phone No.	: 7827427921				Email ID	: procurement@snassociates.org.in			
Email ID	: bhurakushwah78@gmail.com				Contact Person	: Mr Sachin Vijayran			
GST No.	: 06IPBPS8883F1Z8				Contact No	: 84670 99995			
Address	: 5 Vill Ullawas Sector 61 Gurugram				Site/Delivery Address	: 811, Tower 8, DLF The Aralias Golf Course Road Sector 42,43 Gurgaon, Haryana			

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	Myk laticrete 315 Pus Grey	Bag	7.00	415.25	0.00	2,906.75	18.00	523.22	3,429.97
Total :						2,906.75		523.22	3,429.97

CGST 9 %	261.61
SGST 9 %	261.61
Total Tax Amount	523.22

Transport:	0.00
Transport & Other Charges Tax Amount :	0.00
Total Taxable Amount (INR):	2,906.75
Total Tax Amount (INR):	523.22
Gross Amount (INR):	3,430.00

Amount in words : Rupees Three Thousand Four Hundred Thirty 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 SNA ASSOCIATES INDIA PVT. LTD.

Authorized Signatory with name and stamp