



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	: Shradha Electricals				PO No.	: SNA/0005 /25-26/ 441			
Contact Person	: Madhur Soral				PO Date	: 05/06/2025			
Phone No.	: 9891127820				Email ID	: procurement@snassociates.org.in			
Email ID	: madhursoral@gmail.com				Contact Person	: Mr Sumant Kumar			
GST No.	: 07EQYPS2136F1ZB				Contact No	: 98215 32632			
Address	: Flat no D4, Plot no - 892/A5, 3rd Floor, Ward no 8, Mehrauli, 110030				Site/Delivery Address	: DTU Hotel, D-Block , Samalka, New Delhi 110037			

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	ABC Fire Extinguisher 6KG MAP 40	Pcs	3.00	1,700.00	0.00	5,100.00	18.00	918.00	6,018.00
Total :						5,100.00		918.00	6,018.00

IGST 18 PE %	918.00	Transport:	0.00
Total Tax Amount	918.00	Transport & Other Charges Tax Amount :	0.00
		Total Taxable Amount (INR):	5,100.00
		Total Tax Amount (INR):	918.00
		Gross Amount (INR):	6,018.00

Amount in words : Rupees Six Thousand Eighteen 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