

## **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  |  |  |  |  |  |  |  |
| : Gaurav Glass and Aluminium Work  · Mr Suiit   | PO No.<br>PO Date   | : SNA/C101 /25-26/ 458<br>: 07/06/2025   |  |  |  |  |  |  |
| : 9599540011  | Email ID  | : procurement@snassociates.org.in  |  |  |  |  |  |  |
| : gauravglass2015@gmail.com<br>: 06BVXPS6403A1ZF  | Contact Person Contact No   | : Mr Vasudev<br>: +91 70275 74277  |  |  |  |  |  |  |
| : SHOP NO. 2A, DHANI RAM COMPLEX,<br>SIKENDERPUR, NEAR METRO PILLAR NO. 55<br>GURUGRAM ( HARYANA) | Site/Delivery<br>Address  | : Apartment 101, DLF The Camellias,<br>Golf Course Road, Gurugram  |  |  |  |  |  |  |
|   | Vendor / Supplier Details  : Gaurav Glass and Aluminium Work  : Mr Sujit  : 9599540011  : gauravglass2015@gmail.com  : 06BVXPS6403A1ZF  : SHOP NO. 2A, DHANI RAM COMPLEX, SIKENDERPUR, NEAR METRO PILLAR NO. 55 | Vendor / Supplier Details  : Gaurav Glass and Aluminium Work : Mr Sujit : 9599540011 : gauravglass2015@gmail.com : 06BVXPS6403A1ZF : SHOP NO. 2A, DHANI RAM COMPLEX, SIKENDERPUR, NEAR METRO PILLAR NO. 55 |  |  |  |  |  |  |

We are pleased to place the order for the following items:

| S.No | Description Of Goods   | UNIT | Qty   | Rate<br>(INR) | Disc. | Basic Amt (INR) | GST<br>% | GST Amt<br>(INR) | Total<br>(INR) |
|------|--|------|-------|---------------|-------|-----------------|----------|------------------|----------------|
| 1    | 5mm Eantique Mirror with 19mm<br>Beveled MTG Polish  | SQFT | 48.00 | 900.00        | 0.00  | 43,200.00       | 18.00    | 7,776.00         | 50,976.00      |
|      | 10mm Thick Metal Profile Paneling with as per designs paneling complete work with freight and Complete labour charge |      |       |               |       |                 |          |                  |                |
|      |  |      |       | Total:        |       | 43,200.00       |          | 7,776.00         | 50,976.00      |

| CGST 9 %         | 3,888.00 | Transport:                            | 0.00      |
|------------------|----------|---------------------------------------|-----------|
|                  | ,        | Transport & Other Charges Tax Amount: | 0.00      |
| SGST 9 %         | 3,888.00 | Total Taxable Amount (INR):           | 43,200.00 |
| Total Tax Amount | 7,776.00 | Total Tax Amount (INR):               | 7,776.00  |
|                  |          | Total Tax Amount (ITAK).              | ,         |
|                  |          | Gross Amount (INR):                   | 50,976.00 |

Amount in words: Rupees Fifty Thousand Nine Hundred Seventy-Six 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 / 458 PO Date : 07/06/2025