

S N ASSOCIATES

Work Order						
Billing / Invoice Details	WO Details					
S N Associates	WO No:	SNA/AIT3/25-26/71				
Unit No 2111, 21st Floor, Tower-1, DLF Corporate Greens, Southern Peripheral Road, Sector - 74 A, Gurgaon, Haryana -122004, India	WO Date :	21/06/2025				

GSTIN No: 06ADIFS9115P1ZF

State Code:

Contractor / Vendor Details Project Site Address

ARC INTERIOR **Contractor Name: Project Name:** Air India Lounge At T3

Project Incharge: Mr Surendra Suthar Contact Person: Mr Aarif **Mobile No:** 97175 68321

Phone No: 9873366020,9990405950 Site Address: Air India Lounge at T3

Email: arcinterior78@gmail.com IGI Airport New Delhi

07ERYPK9973B1ZY GST No: D-842/A. JAITPUR EXTN PART -II

Address: New Delhi 110044,

WO Description: MS Work - With Material

Sr.No.	Item Description	Unit	Quantity	Rate [Rs.]	Net Amount [Rs.]
1	MS Work	KG	1.00	40.00	40.00
	40.00				

Terms & Conditions

- A) Final payment will be based on actual certified measurement/qty at site.
- B) GST extra as per actual will be paid after submission of tax invoice.
- C) Mention WO number on Bill/Invoice & attach a WO hard copy with Bill/Invoice also.
- D) Rates are including hutment, travel and food expenses etc.
- E) Material Handling(lift/shift/load/unload) is included in above rates.
- F) All mentioned job work must be executed as per make, specification and drawings.
- G) All Disputes are subject to Gurgaon Jurisdiction.
- H) Contractor submits their bills with the Certified MB Signed by the project manager.
- I) The bill will be submitted by the contractor on or before 15th day of every month and same will be reviewed by the Project and our Finance team before 25th day of the month and payment will be released as per final certification.

Contractors Acceptance

For S N Associates

Authorized Signatory with name and Stamp

Authorized Signatory with name and Stamp

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