

# Purchase Order

## QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED

Order Number : QMT/PO/24-25/000085

<b>Supplier Detail</b> SYNERGY GLOBAL BRANDS Supplier Code : RV242523734 [ V0000039 ]	<b>Shipped Location</b> QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED Noida Airport	<b>Invoice Location</b> QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED Noida Airport
NO: 5486-1, C, E, KRISHNA GROUP COMPOUND, ANNAMALAI NAGAR, 1ST STREET, SIPCOT POST, HOSURHOSUR, Tamil Nadu, India(V0000039)	Noida International Airport Jewar, Greater Noida, Yamuna Expressway, Dist. Gautam Buddha Nagar, Uttar Pradesh, India PIN Code - 203155	Noida International Airport Jewar, Greater Noida, Yamuna Expressway, Dist. Gautam Buddha Nagar, Uttar Pradesh, India Pin Code - 203155  GSTIN No : 09AAACQ9499G1ZR
PAN No : AECFS3031B Supplier GST No : 33AECFS3031B1ZS Supplier Contact No : 8754222812 Contact Person Name : MANTHAN Supplier Email : manthan@synergybrands.in	Cost Center Code : 90620744 Cost Center Name : Noida Kitchen F15B Int Headhouse Project ID : 0 PO Category : Capex NSO	Payment Term : Support@nugreen.co.in PO Creation Date : 31/12/2024 PO Approval Date : 03/01/2025 PO Currency : INR Buyer Name : Swapnil Sutar

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		84818010	Area Code Extra ITEM NO. ET - 04 DESCRIPTION Pre - Rinse Faucet OVERALL SIZEAll Dimensions in MM L x W x H Make T & S Model EX-1DP12-H		F01	1.00	NOS	13,900.00	0.00	13,900.00	13,900.00	18	16,402.00

Total Qty : 1.00

Total Basic PO Amount	13,900.00
Total Other Charges	
IGST Amount	2,502
<b>Grand Total PO Amount</b>	<b>16,402.00</b>

Amount In Words : Rupees Sixteen Thousand Four Hundred Two Only

**Remarks :** Freight: Inland Freight will be extra at actuals  
Installation: Installation our scope  
Warranty: 12 Months Warranty  
Delivery Timeline: 5 to 6 days from approved PO & advance  
Unloading at Site: In our Scope

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :** 10/01/2025

**Mobilization Date :** 31/12/2024

**Defects Liability Period :** 01/01/2026

**Retention Percentage :** 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
swapnil	9987022136	
swapnil	9987022136	

**Disclaimer :**

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.