## **Purchase Order**

Page 1 of 2 03/01/2025 14:00:49

## QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED

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

Supplier Detail	Shipped Location	Invoice Location			
SYNERGY GLOBAL BRANDS Supplier Code:RV242523734[V0000039]	QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED Noida Airport	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 : <b>09AAACQ9499G1ZR</b>			
PAN No : <b>AECFS3031B</b> Supplier GST No : <b>33AECFS3031B1ZS</b> Supplier Contact No : <b>8754222812</b> Contact Person Name : <b>MANTHAN</b> Supplier Email : <b>manthan@synergybrands.in</b>	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\S <mark>AC</mark> Cod <mark>e</mark>	Item Name	Item Des	cription	Pur. Grp.	Qty	UOM	Basic Rate	Di	is%	Net Rate	То	tal Amount	IGST %	Gross Total Amount
1		848180 <mark>10</mark>	Area Code Extra			F01	1.00	NOS	13,900.0	0 0	.00	13,900.00		13,900.00	18	16,402.00
			ITEM NO. ET -													
			04													
			DESCRIPTION													
			Pre - Rinse													
			Faucet													
			OVERALL													
			SIZEAII													
			Dimensions in													
			MMLXWXH													
			Make T & S													
			Model													
			EX-1DP12-H													
EΛ-1DF12-Π Total Otv : 1.00																

Total Qty : 1.00

Total Basic PO Amount13,900.00

Total Other Charges IGST Amount

2,502

Amount In Words : Rupees Sixteen Thousand Four Hundred Two Only

Grand Total PO Amount

16,402.00

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			<mark>998</mark> 7022136						

## 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.