Purchase Order

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 : 09AAACQ9499G1ZR			
PAN No : AECFS3031B	Cost Center Code : 90620744	Payment Term : Support@nugreen.co.in			
Supplier GST No : 33AECFS3031B1ZS	Cost Center Name : Noida Kitchen F15B Int Headhouse	PO Creation Date : 31/12/2024			
Supplier Contact No : 8754222812	Project ID: 0	PO Approval Date : 0			
Contact Person Name : MANTHAN	PO Category : Capex NSO	PO Currency : INR			
Supplier Email : manthan@synergybrands.in		Buyer Name : Swapnil Sutar			

Sr.No	Item Code	HSN\S <mark>AC</mark> Code	Item Name	Item <mark>Desc</mark> rip	otion Pur. Grp.	Qty	иом	Basic Rate	Dis%	Net Rate	To	tal Amount	IGST %	Gross Total Amount
1		848180 <mark>10</mark>	Area Code Extra		F01	1.00	NOS	13,900.00	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											

Total Qty: 1.00

Total Basic PO Amount 13,900.00

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			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.