PURCHASE ORDER

To:

Billing to:

COMMUNICARE TELECOM PRIVATE LIMITED

H NO-3124, MOLAR BAND EXTENSION, GALI NO-71 NEAR 2ND 60 FOOTA ROAD, BADARPUR BLOCK-E-2

NEAR ZIND OUT OUTA ROAD, BADARFOR

South Delhi, Delhi, 110044

Red Mango Analytics Pvt Ltd.

Vashi, Navi Mumbai-400705,

GST:- 27AAGCR9742M1ZN

1502, Ambience Court, Plot No 2,

Sector – 19D,Opp .Vashi RTO Office.

GST: 07AAJCC9306R1ZZ

Ship to:

Red Mango Analytics Pvt Ltd.

1502, Ambience Court, Plot No 2,

Sector – 19D,Opp .Vashi RTO Office

Vashi, Navi Mumbai-400705,

GST:- 27AAGCR9742M1ZN

DATE 2024-07-13

P.O. No RMA/2024-25/032

Contact Person RAGHWENDRA KUMAR SINGH

redMANGO

Shiv Singh

Contact Number +91 8102575153

Contact Number 91 9856199406

Your Contact Person

Sr. No	Circle	DESCRIPTION	Qty	Price (INR)	Total Amount
1	KK	GNA234393/NT/CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	45.0	4,650.0	209,250.0
Rupees: Two Lakh Nine Thousand Two Hundred Fifty Only.			TOTAL		209,250

PAYMENT TERMS :

- 1) 50% of vendor amount need to release on Report Submission.
- 2) Rest 50% amount will be release after getting WCC from client end.
- 3) Payment will be made without GST. Upon updation of Government portal by Contractor with relevent GST payment, then equal amount GST payment will be done.

Terms & Conditons:

- 1) Name, Address, and GSTIN of the Supplier or Vendor mentioned on the invoice.
- 2) Name, Address And GSTIN of Red Mango Analytics Private Limited Mentioned on the invoice.
- 3) All Invoice must have reference of PO Number & attached with PO copy, along with Work Complition Certificate (WCC).
- 4) Invoice with full breakup showing PAN Number and Description of Goods & Services, GST % with HSN and SAC code.
- 5) Bank Information (Bank Name, Address, Account number & Name, IFSC Code) Mandatory on Invoice.
- 6) TDS as applicable.
- 7) All other terms are as per agreement.
- 8) GST will be additional as applicable

Prepared By User/Checked By Authorised By

Shiv Kumar Singh

Jyoti Kadu Hardik Patel

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