

## PURCHASE ORDER



<b>Billing to:</b>	<b>Ship to:</b>	<b>DATE</b>	2024-07-22
Red Mango Analytics Pvt Ltd.	Red Mango Analytics Pvt Ltd.	<b>P.O. No</b>	RMA/2024-25/037
1502, Ambience Court, Plot No 2,	1502, Ambience Court, Plot No 2,	<b>Contact Person</b>	Raghwendra Kumar Singh
Sector – 19D,Opp .Vashi RTO Office.	Sector – 19D,Opp .Vashi RTO Office	<b>Contact Number</b>	91 8102575153
Vashi, Navi Mumbai-400705,	Vashi, Navi Mumbai-400705,	<b>Your Contact Person</b>	Shiv Singh
GST:- 27AAGCR9742M1ZN	GST:- 27AAGCR9742M1ZN	<b>Contact Number</b>	91 9856199406

[illegible]

Rupees: One Lakh Ninety Nine Thousand Nine Hundred Fifty Only.	TOTAL	199,950
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**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 Completion 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