PURCHASE ORDER

To:

Ho Hum Service Private Limited

Ashutiabarh, Bamunara

Ashutiabarh, Purba, Medinipur

West Bengal- 721 659



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GST: 19AAECH0504K1ZQ

Billing to:	Ship to:	DATE	22.07.2024
Red Mango Analytics Pvt Ltd.	Red Mango Analytics Pvt Ltd.	P.O. No	RMA/2024-25/038
1502, Ambience Court, Plot No 2,	1502, Ambience Court, Plot No 2,	Contact Person	Anirban Das
Sector – 19D,Opp .Vashi RTO Office.	Sector – 19D,Opp .Vashi RTO Office	Contact Number	91 9641122320
Vashi, Navi Mumbai-400705,	Vashi, Navi Mumbai-400705,	Your Contact Person	Shiv Singh
GST:- 27AAGCR9742M1ZN	GST:- 27AAGCR9742M1ZN	Contact Number	91 9650980041

Sr. No	DESCRIPTION	Qty	Price (INR)	Total Amount
1	GNA258149/NT //SSCVT Audit RJIO-NT	15	2,000	30,000
2	GNA258149NT //SSCVT/CLOT Audit RJIO-NT	8	2,000	16,000
	(For Work list- Refer the attached list)			
Rupee	s: Fourty Six Thousand Only.		TOTAL	46,000

PAYMENT TERMS:

- 1) 100% payment will be release within 1 week of receiving the WCC approval from client.
- 2) 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) GST will be additional as applicable

Prepared By User/Checked By Authorised By

Shiv Kumar Angh Jyoti Kadu Hardik Patel