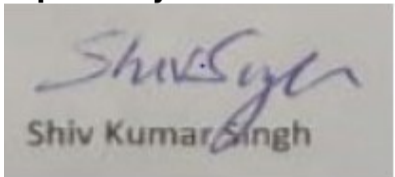


## PURCHASE ORDER

<b>To: Ho-Hum Service Pvt Ltd</b> Ashutiabarh, Chandipur, Purba Medinipur, WB-721659 <b>GST: 19AAECH0504K1ZQ</b>			
<b>Billing To</b> Red Mango Analytics Pvt Ltd. 1502, Ambience Court, Plot No 2, Sector-19D, Opp. Vashi RTO Office Navi Mumbai, Thane-400703, <b>GST-27AAGCR9742M1ZN</b>	<b>Ship To</b> Red Mango Analytics Pvt Ltd. 1502, Ambience Court, Plot No 2, Sector-19D, Opp. Vashi RTO Office Navi Mumbai, Thane-400703, <b>GST:-27AAGCR9742M1ZN</b>	<b>DATE</b> 2024-05-31 <b>P.O. No</b> RMA-1717160521 <b>Contact Person</b> Anirban Das <b>Contact Number</b> +91 9641122320 <b>Your Contact Person</b> Shiv Singh <b>Contact Number</b> +91-9650980041	

Sr. No	Item Number	DESCRIPTION	Qty	Price Per Unit (INR)	Amount(INR)
1	10	RAN survey for RJIL	2	2500	1000
2	10	RAN survey for RJIL	2	2500	1000
<b>Total Payable</b>					<b>2000</b>

Rupees: Two Thousand Rupees

<b>Payment Terms</b> 1) 50% of vendor amount need to release on WCC done. 2) Rest 50% amount will be release after getting GRN from client end. 3) Payment will be made without GST. Upon updation of Government portal by Contractor with relevant GST payment, then an equal amount of GST payment will be done.		
<b>Terms &amp; Conditions</b> 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 invoices must have reference to the PO Number & attached with the PO copy, along with Work Completion Certificate (WCC). 4) Invoice with a 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		
<b>Prepared By</b>  Shiv Kumar Singh <b>Date: 2024-05-31 06:32 pm</b>	<b>User/Checked By Jyoti Shyam Kadu</b>	<b>Authorised By Hardik Patel</b>