

PURCHASE ORDER

To: Ho-Hum Service Pvt Ltd Ashutiabarh, Chandipur, Purba Medinipur, WB-721659 GST: 19AAECH0504K1ZQ			
Billing To Red Mango Analytics Pvt Ltd. 1502, Ambience Court, Plot No 2, Sector-19D, Opp. Vashi RTO Office Navi Mumbai, Thane-400703, GST-27AAGCR9742M1ZN	Ship To Red Mango Analytics Pvt Ltd. 1502, Ambience Court, Plot No 2, Sector-19D, Opp. Vashi RTO Office Navi Mumbai, Thane-400703, GST:-27AAGCR9742M1ZN	DATE 2024-06-24 P.O. No RMA/2024-25/027 Contact Person Anirban Das Contact Number +91 9641122320 Your Contact Person Shiv Singh Contact Number +91-9650980041	

Sr. No	DESCRIPTION	Qty	Amount(INR)
1	GNA258149/NT/SSCVT Audit RJIO-NT	2	1000
Total Payable			1000

Rupees: One Thousand Rupees

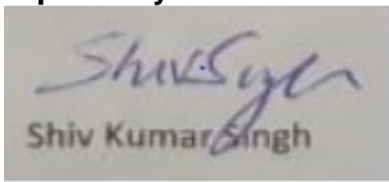
S.No	Side Id	Work Description	Site Quantity	Vendor PO Amount	Work Done Month
1	I-WB-KARD-ENB-A001	GNA258149/NT/SSCVT Audit RJIO-NT	2	2000	May-2024

Payment Terms

- 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.

Terms & Conditions

- 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

Prepared By  Shiv Kumar Singh Date: 2024-06-24 06:01 pm	User/Checked By Jyoti Shyam Kadu	Authorised By Hardik Patel
---	---	-----------------------------------