
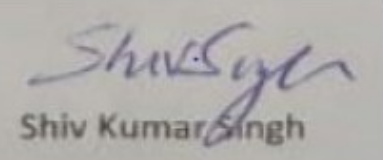


<p>To: Warning: Undefined array key "company_full_name" in /var/www/html/scft/employee/invoice_content.php on line 82</p> <p>Warning: Undefined array key "register_office_address" in /var/www/html/scft/employee/invoice_content.php on line 83</p> <p>GST: Warning: Undefined array key "gst_no" in /var/www/html/scft/employee/invoice_content.php on line 85</p>			
<p>Billing To Red Mango Analytics Pvt Ltd. 1502, Ambience Court, Plot No 2, Sector-19D, Opp. Vashi RTO Office Vashi, Navi Mumbai-400705, GST-27AAGCR9742M1ZN</p>	<p>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</p>	<p>DATE 2024-04-26</p> <p>P.O. No RMA/2024-25/005</p> <p>Warning: Undefined array key "contact_name" in /var/www/html/scft/employee/invoice_content.php on line 129</p> <p>Contact Person Deprecated: ucwords(): Passing null to parameter #1 (\$string) of type string is deprecated in /var/www/html/scft/employee/invoice_content.php on line 129</p> <p>+91</p> <p>Contact Number Warning: Undefined array key "contact_mobile" in /var/www/html/scft/employee/invoice_content.php on line 133</p> <p>Your Contact Person -</p> <p>Contact Number -</p>	

Sr. No	DESCRIPTION	Qty	Price (INR)	Total Amount
1	GNA234394/NT//COMBO SCFT VOLTE + CAT 1 site cluster_new	4	10200	10200
2	GNA234398/NT// SCFT 3 small shell & VOLTE/location- azq_new	4	5100	15300
Total				25500

Rupees: Twenty Five Thousands Five Hundred Rupees .

<p>Payment Terms</p> <p>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.</p> <p>Terms & Conditions</p> <p>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</p>			
<p>Prepared By Jyoti Shyam Kadu Jyoti Kadu</p>	<p>Digitally signed by Jyoti Shyam Kadu Date: 2024.04.22 17:59:13 +05'30'</p>	<p>User/Checked By  Shiv Kumar Singh</p>	<p>Authorised By Hardik Patel</p>