

To:
Warning: Undefined array key "company_full_name" in
/var/www/html/scft/employee/invoice_content.php on line 82

Warning: Undefined array key "register_office_address" in
/var/www/html/scft/employee/invoice_content.php on line 83

GST:
Warning: Undefined array key "gst_no" in
/var/www/html/scft/employee/invoice_content.php on line 85



<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>
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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

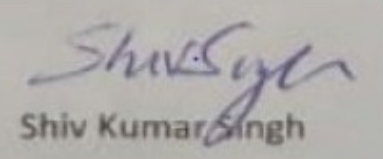
Rupees: Twenty Five Thousands Five Hundred Rupees .

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

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