×	MSPL SCFT Invo	oice-2024-04-26			
To: Multixcel Services Private Limited kosambi, ghaziabad GST: 6539312633			redMANGO		
				DATE	2024-04-26
				P.O. No	RMA/2024-25/005
Billing Bed Mango	Ship To		Contact Person	Amit	
Red Mango Analytics Pvt Ltd. 1502, Ambience Court, Plot No 2, Sector-19D, Opp. Vashi RTO		Red Mango Analytics Pvt Ltd. 1502, Ambience Court, Plot No 2, Sector-19D, Opp. Vashi RTO		Contact Number	+91 9090909090
Office Vashi, Navi I	Миmbai-400705, AGCR9742M1ZN	Office Vashi, Navi Mumbai-400705, GST:-27AAGCR9742M1ZN		Your Contact Person	-
				Contact Number	-

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

×	MSPL SCFT Invoice-2024-04-26						
Jyoti S Kadu	Digitally signed by Jyoti Shyam Kadu Date: 2024.04.22 17:59:13 +05'30'	User/Checked B Shiv Kumar angh	Authorised By Hardik Patel				
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