

To: Multixcel Services Private Limited
kosambi, ghaziabad
GST: 6539312633

MSPL SCFT Invoice-2024-04-26



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

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

DATE 2024-04-26
P.O. No RMA/2024-25/005
Contact Person Amit
Contact Number +91 9090909090
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

Jyoti Shyam Kadu

Digitally signed by Jyoti Shyam Kadu
Date: 2024.04.22 17:59:13 +05'30'

Prepared By

Jyoti Kadu

User/Checked B

Shiv Kumar Singh

Authorised By
Hardik Patel