


<b>To:</b> <b>GST:</b>			
<b>Billing To</b> Red Mango Analytics Pvt Ltd. 1502, Ambience Court, Plot No 2, Sector-19D, Opp. Vashi RTO Office Thane , Navi Mumbai-, <b>GST-27AAGCR9742M1ZN</b>	<b>Ship To</b> Red Mango Analytics Pvt Ltd. >1502, Ambience Court, Plot No 2, Sector-19D, Opp. Vashi RTO Office Thane, Navi Mumbai-, <b>GST:-27AAGCR9742M1ZN</b>	<b>DATE</b> 2024-04-29 <b>P.O. No</b> - <b>Contact Person</b> <b>Contact Number</b> +91 <b>Your Contact Person</b> - <b>Contact Number</b> -	

Sr. No	DESCRIPTION	Qty	Price (INR)	Total Amount
1	GNA234394/NT//COMBO SCFT VOLTE + CAT 1 site cluster_new	3	10200	20400
2	GNA234398/NT// SCFT 3 small shell & VOLTE/location- azq_new	1	5100	5100
<b>Total</b>				<b>25500</b>

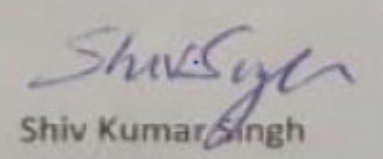
**Rupees: Twenty Five Thousands Five Hundred Rupees .**

### 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

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