To: Multixcel Services Private Limited

kosambi, ghaziabad GST: 6539312633



Billing To

Red Mango Analytics Pvt Ltd.

GST-27AAGCR9742M1ZN

Ship To

Red Mango Analytics Pvt Ltd.

GST:-27AAGCR9742M1ZN

DATE

2024-04-29

P.O. No

Amit

Contact Person 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	3	10200	20400
2	GNA234398/NT// SCFT 3 small shell & VOLTE/location- azq_new	1	5100	5100
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.

Prepared By

- 7) All other terms are as per agreement.
- 8) GST will be additional as applicable

Jyoti Shyam Kadu

Jyoti Kadu

Digitally signed by Jyoti Shyam Kadu Date: 2024.04.22

17:59:13 +05'30'

User/Checked B

Authorised By **Hardik Patel**