

<b>To: Multixel Services Private Limited</b> Plot No. GH-01, Sector 01, Noida Gautam Buddha Nagar Uttar Pradesh- 201 306 <b>GST: 09AANCM7136K1ZV</b>		✘
<b>Billing To</b> Red Mango Analytics Pvt Ltd. 1502, Ambience Court, Plot No 2, Sector-19D, Opp. Vashi RTO Office Vashi, Navi Mumbai-400705, <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 Vashi, Navi Mumbai-400705, <b>GST:-27AAGCR9742M1ZN</b>	<b>DATE</b> 22.04.2024 <b>P.O. No</b> RMA/2024-25/005 <b>Contact Person</b> Anurag Srivastava <b>Contact Number</b> +91 8169637201 <b>Your Contact Person</b> Shiv Singh <b>Contact Number</b> +91 9856199406

Sr. No	DESCRIPTION	Qty	Price (INR)	Total Amount
1	GNA234398/NT//SCFT3SMALL CELL&VOLTE/LOCATION-AZQ_NEW	24.0	4,080.0	97,920.0
2	GNA234398/NT//SCF13SMALL CELL&VOLTE/LOCATION AZO NEW	1.0	4,080.0	4,080.0
<b>Total</b>				<b>102,000.0</b>

**Rupees: One Lakhs Two Thousand Only.**

<b>Payment Terms</b> 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.		
<b>Terms &amp; Conditions</b> 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>User/Checked By</b> ✘	<b>Authorised By</b> Hardik Patel