
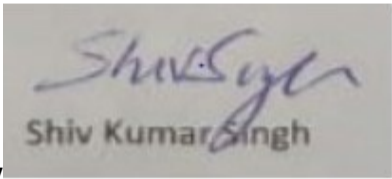


<b>To: Multixcel Services Private Limited</b> kosambi, ghaziabad <b>GST: 6539312633</b>			
<b>Billing To</b> Red Mango Analytics Pvt Ltd. <b>GST-27AAGCR9742M1ZN</b>	<b>Ship To</b> Red Mango Analytics Pvt Ltd. <b>GST:-27AAGCR9742M1ZN</b>	<b>DATE</b> 2024-05-02 <b>P.O. No</b> - <b>Contact Person</b> Amit <b>Contact Number</b> +91 9090909090 <b>Your Contact Person</b> - <b>Contact Number</b> -	

Sr. No	DESCRIPTION	Qty	Price (INR)	Total Amount	Balance Amount
1	GNA234398/NT// SCFT 3 small shell & VOLTE/location- azq_new	5	5100	31000	15500
<b>Total Payable</b>					<b>15500</b>

**Rupees: Fifteen Thousands Five Hundred Rupees**

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