


<b>To: Multixel 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	Item Number	DESCRIPTION	Qty	Price (INR)	Total Amount	Balance Amount
1	0010	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**

### 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> 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
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