To: Multixcel Services Private Limited

kosambi, ghaziabad **GST: 6539312633** 



# **Billing To**

Red Mango Analytics Pvt Ltd. 1502, Ambience Court, Plot No 2, Sector-19D, Opp. Vashi RTO Office Navi Mumbai, Thane-400703,

**GST-27AAGCR9742M1ZN** 

## **Ship To**

Red Mango Analytics Pvt Ltd. 1502, Ambience Court, Plot No 2, Sector-19D, Opp. Vashi RTO Office

Navi Mumbai, Thane-400703, GST:-27AAGCR9742M1ZN

**DATE** 2024-05-03

P.O. No

**Contact Person** Amit

**Contact Number** +91 9090909090

Your Contact Person -

Contact Number -

Sr. No	Item Number	DESCRIPTION	Qty	Price Per Unit (INR)	Total Amount(INR)	Balance Amount(INR)	Current Payable(INR)
1	0010	GNA234398/NT// SCFT 3 small shell & VOLTE/location- azq_new	2	5100	5100	- 24	0
Total Payable							0

#### **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 By

Shiv Kumar Singh

Authorised By Hardik Patel