

To: Multixel 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 -	

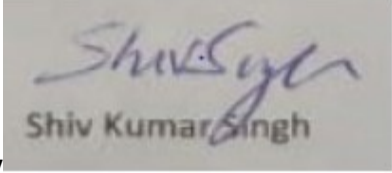
Sr. No	Item Number	DESCRIPTION	Qty	Price Per Unit (INR)	Amount(INR)
1	0010	GNA234394/NT//COMBO SCFT VOLTE + CAT 1 site cluster_new	1	10200	
2	0010	GNA234398/NT// SCFT 3 small shell & VOLTE/location- azq_new	4	5100	

Total Payable**15300****Rupees: Fifteen Thousands Three 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

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