
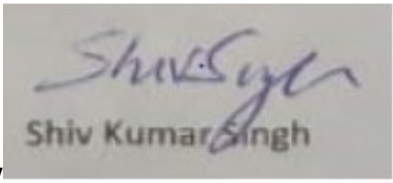


To: Multixel Services Private Limited kosambi, ghaziabad GST: 6539312633			
Billing To Red Mango Analytics Pvt Ltd. 1502, Ambience Court, Plot No 2, Sector-19D, Opp. Vashi RTO Office Navi Mumbai, Thane-400703, GST-27AAGCR9742M1ZN	Ship To Red Mango Analytics Pvt Ltd. 1502, Ambience Court, Plot No 2, Sector-19D, 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	5100
2	0010	GNA234398/NT// SCFT 3 small shell & VOLTE/location- azq_new	4	5100	10200
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		
Prepared By Jyoti Shyam Kadu Digitally signed by Jyoti Shyam Kadu Date: 2024.04.22 17:59:13 +05'30' Jyoti Kadu	User/Checked By  Shiv Kumar Singh	Authorised By Hardik Patel