

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 2024-05-06
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	GNA234398/NT// SCFT 3 small shell & VOLTE/location- azq_new	2	5100	1020
Total Payable					1020

Rupees: One Thousand Twenty 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
Shiv Kumar Singh

User/Checked By

**Authorised By
Hardik Patel**