

## PURCHASE ORDER

**To: MultiXcel Services Pvt. Ltd.**

Plot No. GH-01, Sector-01, Gautam Buddha Nagar, Uttar Pradesh, India, 201306

**GST: 09AANCM7136K1ZV****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** 2024-05-31  
**P.O. No** RMA-1717153504  
**Contact Person** Anurag Srivastava  
**Contact Number** +91 8169637201  
**Your Contact Person** Shiv Singh  
**Contact Number** +91-9650980041

| Sr. No               | Item Number | DESCRIPTION                            | Qty | Price Per Unit (INR) | Amount(INR)  |
|----------------------|-------------|--|-----|----------------------|--------------|
| 1                    | 10          | SCFT LTE T/FDD+VOLTE TESTw/oCA-AZQ_NEW | 1   | 5200                 | 2080         |
| 2                    | 10          | SCFT3SMALL CELL&VoLTE/LOCATION-AZQ_NEW | 1   | 5100                 | 2040         |
| 3                    | 20          | SCFT3SMALL CELL&VoLTE/LOCATION-AZQ_NEW | 1   | 5100                 | 2040         |
| 4                    | 10          | CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW | 10  | 6200                 | 24800        |
| <b>Total Payable</b> |             |  |     |                      | <b>30960</b> |

**Rupees: Thirty Thousands Nine Hundred And Sixty 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**

Shiv Kumar Singh

**Date: 2024-05-31 04:35 pm****User/Checked By Jyoti Shyam Kadu****Authorised By Hardik Patel**