
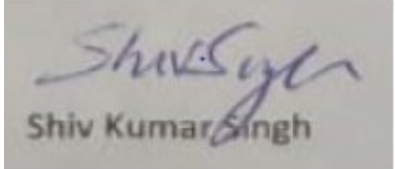


PURCHASE ORDER

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-1717153538 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	CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	6200	2480
Total Payable					2480

Rupees: Two Thousand Four Hundred And Eighty 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