
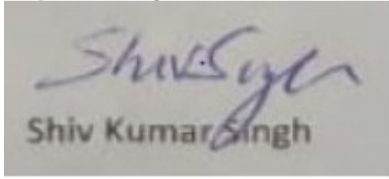


## PURCHASE ORDER

<b>To: MultiXcel Services Pvt. Ltd.</b> Plot No. GH-01, Sector-01, Gautam Buddha Nagar, Uttar Pradesh, India, 201306 <b>GST: 09AANCM7136K1ZV</b>			
<b>Billing To</b> Red Mango Analytics Pvt Ltd. 1502, Ambience Court, Plot No 2, Sector-19D, Opp. Vashi RTO Office Navi Mumbai, Thane-400703, <b>GST-27AAGCR9742M1ZN</b>	<b>Ship To</b> Red Mango Analytics Pvt Ltd. 1502, Ambience Court, Plot No 2, Sector-19D, Opp. Vashi RTO Office Navi Mumbai, Thane-400703, <b>GST:-27AAGCR9742M1ZN</b>	<b>DATE</b> 2024-05-31 <b>P.O. No</b> RMA-1717154381 <b>Contact Person</b> Anurag Srivastava <b>Contact Number</b> +91 8169637201 <b>Your Contact Person</b> Shiv Singh <b>Contact Number</b> +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	3	5200	6240
2	10	SCFT3SMALL CELL&VoLTE/LOCATION-AZQ_NEW	1	5100	2040
3	10	SCFT3SMALL CELL&VoLTE/LOCATION-AZQ_NEW	1	5100	2040
4	10	SCFT3SMALL CELL&VoLTE/LOCATION-AZQ_NEW	1	5100	2040
5	10	Cluster AT+LTE-TDD&FDD+VoLTE_NT	2	12000	4800
6	20	Cluster AT+LTE-TDD&FDD+VoLTE_NT	2	12000	4800
7	10	SCFT Combo 3: FDD+TDD +CA with VoLTE_N	2	10880	4352
8	10	Cluster AT+LTE-TDD&FDD+VoLTE_NT	2	12000	4352
9	10	SCFT Combo 3: FDD+TDD +CA with VoLTE_N	2	10880	4352
10	10	SCFT3SMALL CELL&VoLTE/LOCATION-AZQ_NEW	1	5100	2040
11	10	SCFT3SMALL CELL&VoLTE/LOCATION-AZQ_NEW	1	5100	2040
<b>Total Payable</b>					<b>39096</b>

**Rupees: Thirty Nine Thousands Ninety Six Rupees**

<b>Payment Terms</b> 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.		
<b>Terms &amp; Conditions</b> 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		
<b>Prepared By</b>  Shiv Kumar Singh <b>Date: 2024-05-31 04:49 pm</b>	<b>User/Checked By Jyoti Shyam Kadu</b>	<b>Authorised By Hardik Patel</b>