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-1717162740

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	4	6200	9920
Total Payable					

Rupees: Nine Thousand Nine Hundred And 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

Prepared By	User/Checked By Jyoti Shyam Kadu	Authorised By Hardik Patel
Shivery		
Shiv Kumar Singh		
Date: 2024-05-31 07:09 pm		