

## 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**

<b>DATE</b>	2024-06-05
<b>P.O. No</b>	RMA-1717565105
<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	SCFT3SMALL CELL&VoLTE/LOCATION-AZQ_NEW	1	5100	2040
<b>Total Payable</b>					<b>2040</b>

**Rupees: Two Thousand Forty 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: 2024-06-05 10:55 am****User/Checked By Jyoti Shyam Kadu****Authorised By Hardik Patel**

PURCHASE ORDER



S.No	Side Id	Site Name	Work Description	PO No	PO Line Item	Unit Price	PO Qty.	PO Date	Vendor	SCFT Month
1	EBL854		SCFT3SMALL CELL&VoLTE/LOCATION-AZQ_NEW	4530417349	10	5100	50	2024-01-05	Redmango Analytics	May-2024

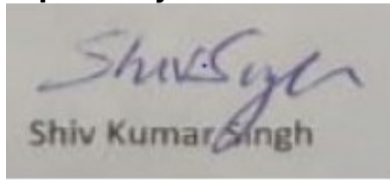
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