


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 2024-06-12 P.O. No RMA/2024-25/022 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	00020	Cluster AT+LTE-TDD&FDD+VoLTE_NT	2	9600	4800
2	00030	SCFT3SMALL CELL&VoLTE/LOCATION-AZQ_NEW	1	4080	2040
3	00010	SCFT3SMALL CELL&VoLTE/LOCATION-AZQ_NEW	4	16320	8160
Total Payable					15000

Rupees: Fifteen Thousands Rupees

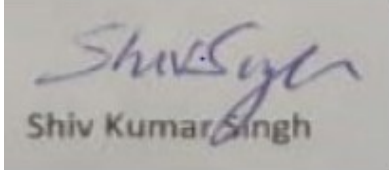
S.No	Side Id	Work Description	PO No	PO Line Item	Vendor PO	SCFT Month
1	42893	GNA235342/NT/Cluster AT+LTE-TDD&FDD+VoLTE_NT	4530010497	00020	9600	May-2024
2	EBG760	GNA234398/NT/SCFT3SMALL CELL&VoLTE/LOCATION-AZQ_NEW	4530358415	00030	4080	May-2024
3	EBL301	SCFT3SMALL CELL&VoLTE/LOCATION-AZQ_NEW	4530417349	00010	4080	May-2024
4	EBL854	SCFT3SMALL CELL&VoLTE/LOCATION-AZQ_NEW	4530417349	00010	4080	May-2024
5	EBG863	SCFT3SMALL CELL&VoLTE/LOCATION-AZQ_NEW	4530417349	00010	4080	May-2024
6	EBL591	SCFT3SMALL CELL&VoLTE/LOCATION-AZQ_NEW	4530417349	00010	4080	May-2024

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: 2024-06-12 10:27 am	User/Checked By Jyoti Shyam Kadu	Authorised By Hardik Patel
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