


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 2024-07-02 P.O. No RMA/2024-25/026 Contact Person Anurag Srivastava Contact Number +91 8169637201 Your Contact Person Shiv Singh Contact Number +91-9650980041	

Sr. No	DESCRIPTION	Qty	Amount(INR)
1	GNA234393/NT/CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	6	14880
2	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	4080
3	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	4080
4	GNA234393/NT/CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	2040
Total Payable			25080

Rupees: Twenty Five Thousands Eighty Rupees

S.No	Side Id	Work Description	Tech Quantity	Vendor PO Amount	Work Done Month
1	50389	GNA234393/NT/CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	4960	Apr-2024
2	51541	GNA234393/NT/CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	4960	Apr-2024
3	52048	GNA234393/NT/CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	4960	Apr-2024
4	52213	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	8160	May-2024
5	53023	GNA234393/NT/CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	4960	May-2024
6	54923	GNA234393/NT/CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	4960	May-2024
7	55343	GNA234393/NT/CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	4960	Apr-2024
8	55959	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	8160	May-2024
9	58037	SCFT3SMALL CELL&VoLTE/LOCATION-AZQ_NEW	1	4080	Apr-2024

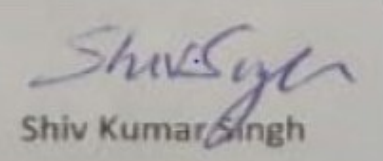
Payment Terms

- 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

PURCHASE ORDER

<p>Prepared By</p>  <p>Shiv Kumar Singh</p> <p>Date: 2024-07-02 11:34 am</p>	<p>User/Checked By Jyoti Shyam Kadu</p>	<p>Authorised By Hardik Patel</p>
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