


PURCHASE ORDER

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| 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 2024-07-29 P.O. No RMA/2024-25/034 Contact Person Anurag Srivastava Contact Number +91 8169637201 Your Contact Person Shiv Singh Contact Number +91-9650980041 | |

| Sr. No | DESCRIPTION | Qty | Amount(INR) |
|----------------------|--|----------|--------------|
| 1 | GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW | 1 | 4080 |
| 2 | GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW | 1 | 4080 |
| 3 | GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW | 1 | 4080 |
| Total Payable | | 3 | 12240 |

Rupees: Twelve Thousands Two Hundred And Forty Rupees

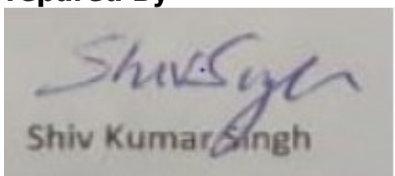
| S.No | Side Id | Work Description | Tech Quantity | Vendor PO Amount | Work Done Month |
|------|---------|--|---------------|------------------|-----------------|
| 1 | 53519 | GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW | 1 | 8160 | Apr-2024 |
| 2 | 56351 | GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW | 1 | 8160 | Apr-2024 |
| 3 | 53174 | GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW | 1 | 8160 | 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

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| Prepared By  Shiv Kumar Singh Date: 2024-07-29 01:55 pm | User/Checked By Jyoti Shyam Kadu | Authorised By Hardik Patel |
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