| To: MultiXcel Services Pvt. Ltd. Plot No. GH-01, Sector-01, Gautam Buddha Nagar, Uttar Pradesh, India, 201306 GST: 09AANCM7136K1ZV | | | Find your sweet spot | | |
|--|---|----------------|----------------------|-----------------|--|
| | | | DATE | 2024-07-30 | |
| Pilling To | Ship To | | P.O. No | RMA/2024-25/042 | |
| Billing To Red Mango Analytics Pvt Ltd. | Red Mango Analytics Pvt Ltd. | Contact Person | Anurag Srivastava | | |
| 1502, Ambience Court, Plot No 2, Sector-19D, Opp. Vashi RTO Office | 1502, Ambience Court, Plot No 2, Sector-19D, Opp. Vashi RTO Office Navi Mumbai, Thane-400703, GST:-27AAGCR9742M1ZN | | Contact Number | +91 8169637201 | |
| Navi Mumbai, Thane-400703, GST-27AAGCR9742M1ZN | | | Your Contact Person | Shiv Singh | |
| | | | Contact Number | +91-9650980041 | |
| | | | | | |

| Sr. No | DESCRIPTION | Qty | Amount(INR) |
|---------------|--|-----|-------------|
| 1 | GNA235349/NT//SCFT Combo 3: FDD+TDD +CA with VoLTE_N | 1 | 4352 |
| 2 | Combo SCFT Volte+CAT1 site cluster_NEW | 1 | 4080 |
| Total Payable | | 2 | 8432 |

Rupees: Eight Thousand Four Hundred And Thirty Two Rupees

| S.No | Side Id | Work Description | Tech Quantity | Vendor PO Amount | Work Done Month |
|------|---------|--|---------------|---------------------|-----------------|
| 1 | 43467 | GNA235349/NT//SCFT Combo 3: FDD+TDD +CA with VoLTE_N | 2 | 8704 | May-2024 |
| 2 | 43452 | GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW | 2 | 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.

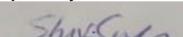
2) Name, Address And GSTIN of Red Mango Analytics Private Limited Mentioned on the invoice.

- 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

Prepared By



User/Checked By Jyoti Shyam Kadu

Authorised By Hardik Patel

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