

PURCHASE ORDER	
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Multixcel Services Private Limited

Gautam Buddha Nagar

GST: 09AANCM7136K1ZV



Billing to:	Ship to:	DATE	18.07.2024
Red Mango Analytics Pvt Ltd.	Red Mango Analytics Pvt Ltd.	P.O. No	RMA/2024-25/036
1502, Ambience Court, Plot No 2,	1502, Ambience Court, Plot No 2,	Contact Person	Anurag Srivastava
Sector – 19D,Opp .Vashi RTO Office.	Sector – 19D,Opp .Vashi RTO Office	Contact Number	91 8169637201
Vashi, Navi Mumbai-400705,	Vashi, Navi Mumbai-400705,	Your Contact Person	Shiv Singh
GST:- 27AAGCR9742M1ZN	GST:- 27AAGCR9742M1ZN	Contact Number	91 9856199406

Sr. No	Circle	DESCRIPTION	Qty	Price (INR)	Total Amount
1	KK	GNA235342/NT//Cluster AT+LTE-TDD&FDD+VoLTE_NT	16.0	9,600.0	153,600.0
2	KK	GNA234393/NT/CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1.0	4,960.0	4,960.0
Rupees: One Lakh Fifty Eight Thousand Five Hundred Sixty Only.			TOTAL	158,560	

- 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 relevent GST payment, then equal amount GST payment will be done.

- 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 Invoice must have reference of PO Number & attached with PO copy, along with Work Completion Certificate (WCC).
- 4) Invoice with 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

Authorised By

Shiv Kumar Singh

Hardik Patel