


## PURCHASE ORDER

<b>To: MultiXcel Services Pvt. Ltd.</b> Plot No. GH-01, Sector-01, Gautam Buddha Nagar, Uttar Pradesh, India, 201306 <b>GST: 09AANCM7136K1ZV</b>			
<b>Billing To</b> Red Mango Analytics Pvt Ltd. 1502, Ambience Court, Plot No 2, Sector-19D, Opp. Vashi RTO Office Navi Mumbai, Thane-400703, <b>GST-27AAGCR9742M1ZN</b>	<b>Ship To</b> Red Mango Analytics Pvt Ltd. 1502, Ambience Court, Plot No 2, Sector-19D, Opp. Vashi RTO Office Navi Mumbai, Thane-400703, <b>GST:-27AAGCR9742M1ZN</b>	<b>DATE</b> 2024-07-06 <b>P.O. No</b> RMA/2024-25/027 <b>Contact Person</b> Anurag Srivastava <b>Contact Number</b> +91 8169637201 <b>Your Contact Person</b> Shiv Singh <b>Contact Number</b> +91-9650980041	

Sr. No	DESCRIPTION	Qty	Amount(INR)
1	GNA234393/NT/CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	13	32240
<b>Total Payable</b>		<b>13</b>	<b>32240</b>

**Rupees: Thirty Two Thousands Two Hundred And Forty Rupees**

S.No	Side Id	Work Description	Tech Quantity	Vendor PO Amount	Work Done Month
1	EBG818	GNA234393/NT/CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	4960	Apr-2024
2	EBG871	GNA234393/NT/CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	4960	Apr-2024
3	EBG881	GNA234393/NT/CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	4960	Apr-2024
4	EBG860	GNA234393/NT/CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	4960	Apr-2024
5	EBL018	GNA234393/NT/CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	4960	May-2024
6	EBGR26	GNA234393/NT/CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	4960	May-2024
7	EBL031	GNA234393/NT/CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	4960	May-2024
8	EBGR25	GNA234393/NT/CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	4960	May-2024
9	EBL988	GNA234393/NT/CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	4960	May-2024
10	EBL293	GNA234393/NT/CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	4960	May-2024
11	EBG386	GNA234393/NT/CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	4960	May-2024
12	EBG555	GNA234393/NT/CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	4960	May-2024
13	EKNPR5	GNA234393/NT/CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	4960	May-2024

### Payment Terms

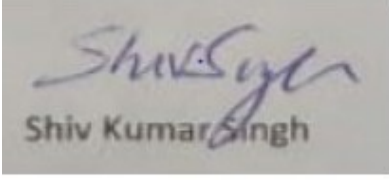
- 1) 50% of vendor amount need to release on WCC done.
- 2) Rest 50% amount will be release after getting GRN from client end.
- 3) Payment will be made without GST. Upon updation of Government portal by Contractor with relevant GST payment, then an equal amount of GST payment will be done.

### 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

PURCHASE ORDER

Prepared By



Shiv Kumar Singh

Date: 2024-07-06 07:12 pm

User/Checked By Jyoti Shyam Kadu

Authorised By Hardik Patel