Bill of Supply

(GST Non- Register)

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| --- | --- | --- |
| Vendor Name  Vendor Address  Vendor MobileNo  Vendor Pan No  Vendor E-mail ID | KAVITHA RANI G  2-2-25/P/6/2 DD COLONY  7893224651  AZCPG8691C  kavitharani.n1@gmail.com | |
| Invoice Date –15-10-2024  Invoice No – 100  Project No – 20241039  Project Name – consumer persona Katmandu | | **Billing To: Shadab**    Market Xcel Data Matrix Pvt Ltd  Address: 17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III,  Okhla Industrial Estate, New Delhi, Delhi 110020   |  | | --- | |  | |

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| **S. No.** | **Description** | **IDI/**  **FGD/**  **MGD/**  **Workshop** | **Activity/**  **Unit/**  **Qty/**  **Mins** | **Per Unit Rate (Rs.)** | **Total Amount (Rs.)** |
| 1 | Day- 1 Nepal group-1Consumer emersion | FGD | 457 | 21 | 9,597 |
| 2 | Day- 2 Nepal group-2 Consumer emersion | FGD | 336 | 21 | 7,056 |
|  |  |  |  |  |  |
|  | **TOTAL** |  |  |  | 16,653 |

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| Beneficiary Name: - KAVITHA RANI G  Bank Name: - BANK OF INDIA  Bank Account No.: - 564710110003045  Bank Account Type: - Savings Account  Bank IFSC Code: - BKID0005647  Bank Branch Adds: - ADIKMET, HYDERABAD |
| **(Signature)** |

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