**BILL OF SUPPLY**

(GST Non-Registered)

|  |  |
| --- | --- |
| Vendor name  Vendor Address  Vendor Mobile  Vendor E-Mail ID  Vendor Pan No. | G. Kavitha Rani  2-2-647/77/G25, C 32/6 DD Colony,Bagh Amberpet,Hyd-13  7893224651  kavitharani.n1@gmail.com  AZCPG8691C |
| Invoice Date 1/07/2024  Project Name: PURPLLE  PROJECT NUMBER: 20240506 | **Billing** **to:**  RESHAMI GUPTA **Market Xcel Data Matrix Pvt Ltd** [**Address**](https://www.google.com/search?sca_esv=e9d63d2b37743ed8&sca_upv=1&rlz=1C1ONGR_enIN1099IN1099&sxsrf=ADLYWIKnlHw7rbbdbOkfCrgs90m_4RGuXQ:1720339813063&q=market+xcel+address&ludocid=12830663203186726964&sa=X&ved=2ahUKEwiIi82bvZSHAxVWyzgGHQSmAK8Q6BN6BAg1EAI)**:**17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi, Delhi 110020 |

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| --- | --- | --- | --- | --- |
| Sno. | Discription | Rate per minute | minutes | Total  Amount  (Rs.) |
| 1 | PROJECT NEW BRIEF UNIT 1 14/05/2024 | 62 | 25 | 1550 |
| 2 | PROJECT NEW BRIEF UNIT 2 14/05/2024 | 86 | 25 | 2150 |
| 3 | GMT20240515-102421 RECORDING 19 | 92 | 25 | 2300 |
| 4 | PROJECT NEW BRIEF UNIT 1 15/05/2024 | 58 | 25 | 1450 |
| 5 |  |  |  |  |
| 6 |  |  |  |  |
| 7 |  |  |  |  |
| 8 |  |  |  |  |
| 9 |  |  |  |  |
| 10 |  |  |  |  |
|  | **TOTAL** |  |  | 7450 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | 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 Adress:- Adikmet Hyderabad  Gpay or Phonepay No:- 7893224651 |  |  |  |