Bill of Supply

(GST Non- Register)

|  |  |  |
| --- | --- | --- |
| 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](mailto:kavitharani.n1@gmail.com) | |
| Invoice Date – 19-3-2025  Invoice No – 13225  Project No – 20240861  Project Name – Tata salt Panch Tatva | | **Billing To: Yadhavendra**  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 | Interview-12 Sapna Taneja |  | 46 | 18 | 828 |
| 2 | Interview-13 Shika Kapoor |  | 46 | 18 | 828 |
| 3 | Interview-14 Archana |  | 46 | 18 | 828 |
| 4 | Interview-15 Priyal |  | 36 | 18 | 648 |
| 5 | Interview-16 Kirti |  | 32 | 18 | 576 |
| 6 | Interview-17 Preeti |  | 38 | 18 | 684 |
| 7 | Interview-18 Kuljeet |  | 36 | 18 | 648 |
| 8 | Interview-19 Gagandeep |  | 34 | 18 | 612 |
| 9 | Interview-20 Kayra |  | 48 | 18 | 864 |
| 10 | Interview-21 Komal |  | 37 | 18 | 666 |
| 11 | Interview-22 Kiara |  | 43 | 18 | 774 |
| 12 | Interview-23 Komal |  | 34 | 18 | 612 |
|  |  |  |  |  |  |
|  | **TOTAL** |  | 476 | 18 | 8568 |

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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)** |