Bill of Supply

(GST Non- Register)

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| Vendor NameVendor AddressVendor MobileNoVendor Pan NoVendor E-mail ID | KAVITHA RANI G2-2-25/P/6/2 DD COLONY 7893224651AZCPG8691Ckavitharani.n1@gmail.com |
| Invoice Date – 19-3-2025Invoice No – FY2025/005Project No – 20240861Project Name – Tata salt Panch Tatva- Lucknow  | **Billing To: Yadhavendra**Market Xcel Data Matrix Pvt LtdAddress: 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 | +36 | 39 | 18 | 702 |
| 11 | Interview-22 Kiara |  | 43 | 18 | 774 |
| 12 | Interview-23 Komal Ahuja | -18 | 33 | 18 | 594 |
| 13 | Interview- 24 Roshani |  | 40 | 18 | 720 |
| 14 | Interview- 25 Mahak |  | 40 | 18 | 720 |
| 15 | Interview- 26 Vanshika |  | 57 | 18 | 1026 |
| 16 | Interview-27 Pratima |  | 61 | 18 | 1098 |
| 17 | Interview- 28 Heena |  | 47 | 18 | 846 |
| 18 | Interview- 29 Priya |  | 39 | 18 | 702 |
| 19 | Interview- 30 Kajal Ahuja |  | 48 | 18 | 864 |
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|  |  |  |  |  |  |
|  | **TOTAL** |  | 809 | 19 | 14562 |

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| Beneficiary Name: - KAVITHA RANI GBank Name: - BANK OF INDIA Bank Account No.: - 564710110003045 Bank Account Type: - Savings AccountBank IFSC Code: - BKID0005647Bank Branch Adds: - ADIKMET, HYDERABAD |
|  **(Signature)**  |