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](mailto:kavitharani.n1@gmail.com) | |
| Invoice Date - 28-4-2025  Invoice No - FY2025/002  Project No - 20250314 Project Name - MOBA  Center-MUMBAI | | **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 | MOBA GROUP 1 MUMBAI |  | 148 | 21 | 3108 |
| 2 | MOBA GROUP 2 DELHI |  | 91 | 21 | 1911 |
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|  | **TOTAL** |  |  |  | 5019 |

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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)** |