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 | |
| Invoice Date –27/03/-2025  Invoice No – 601  Project No – 20240850  Project Name –Moonshot | | **Billing To: Rashmi**    Market Xcel Data Matrix Pvt Ltd   |  | | --- | |  | |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **S. No.** | **Description** | **IDI/**  **FGD/**  **MGD/**  **Workshop** | **Activity/**  **Unit/**  **Qty/**  **Mins** | **Per Unit Rate (Rs.)** | **Total Amount (Rs.)** |
| 1 | Pj Moonshot Moderation | FGD | 2 | 4,000/ | 8,000/- |
|  | Pj Moonshot Notetaking | FGD | 6 | 2,000/ | 12000/- |
|  |  |  |  |  |  |
|  | Total |  |  |  | 20,000/- |

|  |
| --- |
| 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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