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

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| **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/- |

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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)**  |

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