**BILL OF SUPPLY**

 (GST Non-Registered)

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| Vendor nameVendor AddressVendor MobileVendor E-Mail IDVendor Pan No. | G. Kavitha Rani2-2-647/77/G25, C 32/6 DD Colony,Bagh Amberpet,Hyd-137893224651kavitharani.n1@gmail.comAZCPG8691C |
| Invoice Date 28/07/2024Project Name: Opinion 4Project Number: 202308117 | **Billing** **to:****Rupali Kaskar****Market Xcel Data Matrix Pvt Ltd**[**Address**](https://www.google.com/search?sca_esv=e9d63d2b37743ed8&sca_upv=1&rlz=1C1ONGR_enIN1099IN1099&sxsrf=ADLYWIKnlHw7rbbdbOkfCrgs90m_4RGuXQ:1720339813063&q=market+xcel+address&ludocid=12830663203186726964&sa=X&ved=2ahUKEwiIi82bvZSHAxVWyzgGHQSmAK8Q6BN6BAg1EAI)**:**17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi, Delhi 110020 |

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| SNo. | Transcription | Rate per minute | Minutes | TotalAmount (Rs.) |
|  | Opinion 4 Unit 6 + Re-Do | 20+15 | 74  | 2590 |
|  | Opinion Quantitative Gopalpur Jehanabad dt 15+ Re-Do | 20+15 | 85 | 2975 |
|  | OPINION QUALITATIVE Part 1 Gopalpur jehanabad | 20+15 | 81 | 2835 |
|  | FGD 1 Sitpur 14/03/2024 | 20+15 | 84 | 2940 |
|  | GD Discussion Telugu | 20+15 | 120 | 4200 |
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|  | **Total** |  |  | 15540 |

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|  | Beneficiary Name:- KAVITHA RANI GBank Name:- BANK OF INDIABank Account No:- 564710110003045Bank Account type:- Savings AccountBank IFSC Code :- BKID0005647Bank Branch Adress:- Adikmet HyderabadGpay or Phonepay No:- 7893224651 |  |  |  |