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 | |
| Invoice Date –19 -3 -2025  Invoice No – 356  Project No – 20240673  Project Name –MV CMF | | **Billing To: Gyan Pandey**    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 | FGDenglish240827-1001mp3 | FGD | 151 | 22 | 3,322/- |
| 2 | IndepthFGD-1 26th aug slot-1 English |  | 132 | 22 | 2,904/- |
| 3 | Concept -1 slot -2 aug 26 english to English |  | 120 | 22 | 2,640/- |
| 4 | Concept -1 slot -1 aug 26 english to English |  | 151 | 22 | 3,322/- |
| 5 | In depth -1 26th aug slot -2 |  | 124 | 22 | 2,728/- |
| 6 | 240827-1352 |  | 121 | 22 | 2,662/- |
|  |  |  |  |  |  |
|  | Total |  |  |  | 17578/- |

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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)** |

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