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 –19 -3 -2025Invoice No – 356Project No – 20240673Project Name –MV CMF  | **Billing To: Gyan Pandey**Market Xcel Data Matrix Pvt LtdAddress: 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 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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