**BILL OF SUPPLY**

(GST Non-Registered)

|  |  |
| --- | --- |
| Vendor name  Vendor Address  Vendor Mobile  Vendor E-Mail ID  Vendor Pan No. | G. Kavitha Rani  2-2-647/77/G25, C 32/6 DD Colony,Bagh Amberpet,Hyd-13  7893224651  kavitharani.n1@gmail.com  AZCPG8691C |
| Invoice Date 07/08/2024  Project Name: Tata Consumer Connect FOR 1868 Project Number: 202404100  Invoice number 05 | **Billing** **to:**  **Mr: Abhijit** **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 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sno. | Discription | Rate per minute | minutes | Total  Amount  (Rs.) |
| 1 | Transcription ----------------------------------------------------Manit | 18 | 77 | 1386 |
| 2 | Transcription ----------------------------------------------------Sania | 18 | 57 | 1026 |
| 3 | Transcription and Content Analysis---------------------Durga | 33 | 65 | 2145 |
| 4 | Transcription and Content Analysis--------------------Minal Jain | 33 | 70 | 2310 |
| 5 | Transcription and Content Analysis ----------------------Broteen | 33 | 52 | 1716 |
| 6 | Transcription and Content Analysis --------------Kavya kapoor | 33 | 53 | 1749 |
| 7 | Transcription and Content Analysis------------ Monika Munjal | 33 | 63 | 2079 |
| 8 | Transcription and Content Analysis ---------Monish Mohanty | 33 | 67 | 2211 |
| 9 | Transcription and Content Analysis -------Mumbai MGD men | 33 | 81 | 2673 |
| 10 | Transcription and Content Analysis ---------------Delhi MGD | 33 | 104 | 3432 |
|  | **TOTAL** |  |  | 20,727 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | 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 Adress:- Adikmet Hyderabad  Gpay or Phonepay No:- 7893224651 |  |  |  |