BILL OF SUPPLY

(GST NON- REGISTER)

|  |  |  |
| --- | --- | --- |
| VENDOR NAME  VENDOR ADDRESS  VENDOR MOBILE NO  VENDOR PAN NO  VENDOR E-MAIL ID | SRINI N  2-2-647/77/G25 SBI OFFICERS COLONY; HYDERABAD, TELANGANA STATE, HYD-13  7989096677  BSXPN8885L  SRININALAMATI1998@GMAIL.COM | |
| INVOICE DATE – 29/3/2024  JOB NAME- STARTUPS  JOB NUMBER- 20230798 | | BILLING TO,  SHAMAAIL FATMA |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| S. NO. | DESCRIPTION | IDI/  FGD/  MGD/  WORKSHOP | ACTIVITY/  UNIT/  QTY/  MINS | PER UNIT RATE (RS.) | TOTAL AMOUNT (RS.) |
| 1. Moderation 2. Conveyance | | | | | 1500 |
| 500 |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  | TOTAL |  |  |  | 2000 |

|  |
| --- |
| TOTAL IN WORDS: TWO THOUSAND ONLY |

|  |
| --- |
| BENEFICIARY NAME: - SRINI N  BANK NAME: - CANARA BANK  BANK ACCOUNT NO.: - 6725101000598  BANK ACCOUNT TYPE: - SAVINGS ACCOUNT  BANK IFSC CODE: - CNRB0006725  BANK BRANCH ADDS: - DD COLONY, HYDERABAD |
| (SIGNATURE) |