BILL OF SUPPLY

(GST NON- REGISTER)

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| VENDOR NAMEVENDOR ADDRESSVENDOR MOBILE NOVENDOR PAN NOVENDOR E-MAIL ID | SRINI N2-2-647/77/G25 SBI OFFICERS COLONY; HYDERABAD, TELANGANA STATE, HYD-137989096677BSXPN8885LSRININALAMATI1998@GMAIL.COM |
| INVOICE DATE – 29/3/2024JOB NAME- STARTUPSJOB NUMBER- 20230798 | BILLING TO,SHAMAAIL FATMA |

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

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| TOTAL IN WORDS: TWO THOUSAND ONLY |

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| BENEFICIARY NAME: - SRINI NBANK NAME: - CANARA BANK BANK ACCOUNT NO.: - 6725101000598 BANK ACCOUNT TYPE: - SAVINGS ACCOUNTBANK IFSC CODE: - CNRB0006725BANK BRANCH ADDS: - DD COLONY, HYDERABAD |
|   (SIGNATURE) |