**BILL OFSUPPLY**

 (GST Non-Registered)

|  |  |
| --- | --- |
| Vendor nameVendor AddressVendor MobileVendor E-Mail IDVendor Pan No. | G. Kavitha Rani2-2-647/77/G25, C 32/6 DD Colony,Bagh Amberpet,Hyd-137893224651kavitharani.n1@gmail.comAZCPG8691C |
| Invoice Date 19/03/2025Invoice No. 190325Project Name: SPICY RANGEProject Number: 202412100 | **Billing** **to:Yadhvendra Singh****Market Xcel Data MatrixNEW DELHI****1st Floor, A-23, JDKD Corporate,****Mohan Cooperative Industrial Estate, Mathura****Road, New Delhi - 110044.** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| SNo. |  Description | Unit/Quantity/Mins | PerUnitRate | TotalAmount (Rs.) |
| 1 | TRANSCRIPTS |  |  |  |
| 2 | VIDEO 1834774681 | 95 | 18 | 1710 |
| 3 | VIDEO1006107609 | 86 | 18 | 1548 |
| 4 |  |  |  |  |
| 5 |  |  |  |  |
| 6 |  |  |  |  |
| 7 |  |  |  |  |
| 8 |  |  |  |  |
|  |  |  |  |  |
|  | **Total** | 181 | 18 | **3258** |
|  |  |  |  | 3258/- |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | Beneficiary Name:- KAVITHA RANI GBank Name:- BANK OF INDIABank Account No:- 564710110003045Bank Account type:- Savings AccountBank IFSC Code :- BKID0005647Bank Branch Adress:- Adikmet HyderabadGpay or Phonepay No:- 7893224651 |  |  |  |