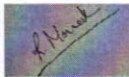


BILL OF SUPPLY

RAJESH MANAK		Invoice No. 323/23-24	Dated : 6/02/2024	
271 Jheel, P.O. Krishna Nagar, Delhi-110051		BUYER/RECEIVER :Mkt. Xcel D M Pvt. Ltd.		
GSTIN/UIN : 07ANCPM9177H1ZM		17 Okhla Ind. Est., Ph.-3		
E-mail : raj.manak@gmail.com		N Delhi-110020		
Mob No. : 9999975090/8860775995 (res.)		GSTIN- 07AAECM5086D1ZI		
Project Name/No.	WS dynamic in Conf. Cat. NESTLE 202311105	HSN/SAC	RATE	AMOUNT
1.	Mod.- 04 DI (22 Jan. & 2 Feb. '24)	998371	2,500	10,000/-
2.	Exp. – (Non Taxable)			
22Jan.	Res. to Govindpuri to Garhi to Res. 380/-			
02Feb.	Res. to Madangir To & Fro 400/-			780/-
Rupees in Words: Twelve Thousand Five Hundred & Eighty Only.		Total Amount before GST	10,780/-	
		Add : SGST.....9%	900/-	
		Add : CGST.....9%	900/-	
PAN : ANCPM9177H		Add : IGST.....%		
BANK DETAILS		Total GST	1,800/-	
State Bank Of India		Total Amount	12,580/-	
A/c No. : 38056208323				
IFSC : SBIN0040632				
Branch : JHEEL Chowk, Gandhi Nagar, Delhi-31				
E.&O.E.		AUTHORISED SIGNATORY		