INVOICE					
Vendor Name		Kavitha Rani G			
COM NAMI ADDI	E &	Priyanka Market Xcel Data I Flat No.301, Hosue No. 3 Opp. Telugu Academy, H	-6-269/301, 4th Floor,		er,
Date		03/10/2022	Invoice No		02
Sr No	Project Name		Units Invoice A		mount
1	27 April		4 Unit	4X2500	
			Total	10000/-	
Account Account Account Bank Na	in words Details: Name- I Number me Banl le- BKID	s: Ten Thousand rupees Kavitha Rani G r 564710110003045 k of India, Adikmet Brai 0005647			