Bill of Supply

(GST Non- Register)

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| Vendor NameVendor AddressVendor MobileNoVendor Pan NoVendor E-mail ID | KAVITHA RANI G2-2-25/P/6/2 DD COLONY 7893224651AZCPG8691Ckavitharani.n1@gmail.com |
| Invoice Date –19-3-25Invoice No –FY2025/004Project No – 20240861Project Name – Tata Panch Tatva Delhi center  | **Billing To: Yadvendra**Market Xcel Data Matrix Pvt LtdAddress: 17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III,Okhla Industrial Estate, New Delhi, Delhi 110020

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| **S. No.** | **Description** | **Activity/****Unit/****Qty/****Mins** | **IDI/****FGD/****MGD/****Workshop** | **Per Unit Rate (Rs.)** | **Total Amount (Rs.)** |
|  | **LOT-1** |  |  |  |  |
| 1 | ANJU | 41 | 18 | 18 | 738 |
| 2 | POOJA | 82 |  | 18 | 1476 |
| 3 | ARCHANA | 48 |  | 18 | 864 |
| 4 | BABY | 44 |  | 18 | 792 |
| 5 | GEETHA | 62 |  | 18 | 1116 |
|  |  |  |  |  |  |
|  | **LOT-2** |  |  |  |  |
| 6 | LAKSHMI | 46 |  | 18 | 828 |
| 7 | MEENU | 59 |  | 18 | 1062 |
| 8 | NITHU | 47 |  | 18 | 846 |
| 9 | RUVI KUMAR | 43 | 180 | 18 | 774 |
| 10 | SANGEETHA | 58 |  | 18 | 1044 |
| 11 | HEMA LATA | 61 |  | 18 | 1098 |
|  | **LOT-3** |  |  |  |  |
| 12 | NEELAM 17 | 53 |  | 18 | 954 |
| 13 | NEELAM 25 | 49 |  | 18 | 882 |
| 14 | MEETU | 47 |  | 18 | 846 |
| 15 | ANITHA SAINI | 43 | 18 | 18 | 774 |
|  | **LOT 4** |  |  |  |  |
| 16 | OVAIS AHMED | 48 | 18 | 18 | 864 |
| 17 | ILQ4 GEN MERCHANTS MOHD SHAMEEM | 42 |  | 18 | 756 |
| 18 | GOPI STORES M GAURAV | 32 |  | 18 | 576 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  | **TOTAL** | 981 |  | 18 | 16290/- |

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| Beneficiary Name: - KAVITHA RANI GBank Name: - BANK OF INDIA Bank Account No.: - 564710110003045 Bank Account Type: - Savings AccountBank IFSC Code: - BKID0005647Bank Branch Adds: - ADIKMET, HYDERABAD |
| **(Signature)**  |