**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 21/05/2024Invoice No. 500Project Name: XUV3XO | **Billing** **to:Yadhvendra****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 | SYED | 68 | 18 |  |
| 3 | AZEEM | 61 | 18 |  |
| 4 | SACHIN | 44 | 18 |  |
| 5 | **YOGESH** | 62 | 18 |  |
| 6 | **VAMSI** | 53 | 18 |  |
| 7 | **VIJAYBHAI** | 64 | 18 |  |
| 8 |  |  |  |  |
|  |  |  |  |  |
|  | **Total** | 296 | 18 | **5328** |
|  |  |  |  | 5328/- |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | 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 |  |  |  |