**BILL OFSUPPLY**

(GST Non-Registered)

|  |  |
| --- | --- |
| Vendor name  Vendor Address  Vendor Mobile  Vendor E-Mail ID  Vendor Pan No. | G. Kavitha Rani  2-2-647/77/G25, C 32/6 DD Colony,Bagh Amberpet,Hyd-13  7893224651  kavitharani.n1@gmail.com  AZCPG8691C |
| Invoice Date 21/05/2024  Invoice No. 500  Project Name: XUV3XO | **Billing** **to: Yadhvendra**  **Market Xcel Data Matrix NEW DELHI**  **1st Floor, A-23, JDKD Corporate,**  **Mohan Cooperative Industrial Estate, Mathura**  **Road, New Delhi - 110044.** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| SNo. | Description | Unit/  Quantity  /Mins | Per  Unit  Rate | Total  Amount  (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 G  Bank Name:- BANK OF INDIA  Bank Account No:- 564710110003045  Bank Account type:- Savings Account  Bank IFSC Code :- BKID0005647  Bank Branch Adress:- Adikmet Hyderabad  Gpay or Phonepay No:- 7893224651 |  |  |  |