Bill of Supply

(GST Non- Register)

|  |  |  |
| --- | --- | --- |
| Vendor Name  Vendor Address  Vendor MobileNo  Vendor Pan No  Vendor E-mail ID | KAVITHA RANI G  2-2-25/P/6/2 DD COLONY  7893224651  AZCPG8691C  kavitharani.n1@gmail.com | |
| Invoice Date –15-10-2024  Invoice No – 101  Project No – 20240981  Project Name – Avalon Qual | | **Billing To:**  **Sarthak**  Market Xcel Data Matrix Pvt Ltd  Address: 17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III,  Okhla Industrial Estate, New Delhi, Delhi 110020   |  | | --- | |  | |

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| **S. No.** | **Description** | **IDI/**  **FGD/**  **MGD/**  **Workshop** | **Activity/**  **Unit/**  **Qty/**  **Mins** | **Per Unit Rate (Rs.)** | **Total Amount (Rs.)** |
| 1 | FGD- 1 Banglore English | FGD | 116 | 21 | 2436 |
| 2 | FGD- 2 Banglore English | FGD | 114 | 21 | 2394 |
| 3 | FGD- 3 Banglore English | FGD | 114 | 21 | 2394 |
| 4 | FGD- 4 Banglore English | FGD | 83 | 21 | 1743 |
| 5 | FGD-5 Banglore English | FGD | 84 | 21 | 1764 |
| 6 | FGD- 6 Banglore English | FGD | 128 | 21 | 2688 |
|  |  |  |  |  |  |
|  | **TOTAL** |  |  |  | 13419 |

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| --- |
| 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 Adds: - ADIKMET, HYDERABAD |
| **(Signature)** |