Bill of Supply

(GST Non- Register)

|  |  |
| --- | --- |
| 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 –09/12/2024Invoice No – 351Project No – 20241017Project Name – CONSUMER MUNCH CEREALS  | **Billing To:** **Sarthak**Market Xcel Data Matrix Pvt LtdAddress: 17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III,Okhla Industrial Estate, New Delhi, Delhi 110020

|  |
| --- |
|  |

 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **S. No.** | **Description** | **IDI/****FGD/****MGD/****Workshop** | **Activity/****Unit/****Qty/****Mins** | **Per Unit Rate (Rs.)** | **Total Amount (Rs.)** |
| 1 | DI 2 TAMIL TO ENGLISH | IDI | 83 | 18 | 1494 |
| 2 |  |  |  |  |  |
| 3 |  |  |  |  |  |
| 4 |  |  |  |  |  |
| 5 |  |  |  |  |  |
| 6 |  |  |  |  |  |
|  |  |  |  |  |  |
|  | **TOTAL** |  |  |  | 1494 |

|  |
| --- |
| 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)**  |