**BILL OF SUPPLY**

65 (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 07/08/2024  Project Name: Puddle Day Cream  Invoice 04 | **Billing** **to:** **Market Xcel Data Matrix Pvt Ltd** [**Address**](https://www.google.com/search?sca_esv=e9d63d2b37743ed8&sca_upv=1&rlz=1C1ONGR_enIN1099IN1099&sxsrf=ADLYWIKnlHw7rbbdbOkfCrgs90m_4RGuXQ:1720339813063&q=market+xcel+address&ludocid=12830663203186726964&sa=X&ved=2ahUKEwiIi82bvZSHAxVWyzgGHQSmAK8Q6BN6BAg1EAI)**:**17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi, Delhi 110020 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| SNo. | Transcription | | Rate per minute | minutes | Total  Amount (Rs.) |
|  | | Puddle day Cream Nagaveni | 18 | 75 | 1350 |
|  | | Meghana | 18 | 65 | 1170 |
|  | | Keerthana(Respondent name:Sunandha) | 18 | 71 | 1278 |
|  | | Manjula | 18 | 76 | 1368 |
|  | | Kala | 18 | 81 | 1458 |
|  | | Meenakshi | 18 | 86 | 1548 |
|  | | Deeksha | 18 | 90 | 1620 |
|  | | Akshatha | 18 | 93 | 1674 |
|  | | Divya | 18 | 68 | 1224 |
|  | | Keerthana | 18 | 79 | 1422 |
|  | | Jyothi | 18 | 74 | 1332 |
|  | | Renushree | 18 | 66 | 1188 |
|  | | Manmeeth (brand user\_) | 18 | 90 | 1620 |
|  | | Sarabjeet(brand user\_) | 18 | 85 | 1530 |
|  | | Kajal ahuja(brand user\_) | 18 | 62 | 1116 |
|  | | Varsha MLSM | 18 | 82 | 1476 |
|  | | Surabhi | 18 | 60 | 1080 |
|  | | Shwetha PM-LSM(5-7) | 18 | 106 | 1908 |
|  | | Shika Kapoor LSM(5-7) | 18 | 87 | 1566 |
|  | | Raksha gour | 18 | 79 | 1422 |
|  | | Manjari sharma | 18 | 89 | 1602 |
|  | | Simran | 18 | 73 | 1314 |
|  | | Jaya balani | 18 | 89 | 1602 |
|  | | Harpreet Kaur | 18 | 101 | 1818 |
|  | | Meenakshi Dangwar | 18 | 86 | 1548 |
|  | | Anushka Ahuja | 18 | 80 | 1440 |
|  | | Hyderabad unit-1 | 18 | 15 | 270 |
|  | | Unit-2 | 18 | 43 | 774 |
|  | | Unit-3 | 18 | 38 | 684 |
|  | | Unit-4 | 18 | 74 | 1332 |
|  | | Unit-5 | 18 | 21 | 378 |
|  | | Unit-6 | 18 | 26 | 468 |
|  | |  |  |  |  |
|  | | **Total** |  |  | 41580 |

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