Bill of Supply

|  |  |
| --- | --- |
| ***M.SHARATH KUMAR***  ***12-11-923,***  Warasiguda, Secunderabad,  Hyderabad,500061  PAN: GGGPK4747E  Ph-8522014393,8328546186  **Sharathmunna68@gmail.com** | |
| To,  17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla ,  Market xcel data Matrix . | **Invoice Date: 05/10/2024**  **Job number - 20240850**  **Project name - Moonshot**  **Invoice number: 07**  **Place : Hyderabad** |

|  |  |  |
| --- | --- | --- |
| **S.No.** | **Translation** | **Amounts** |
| **1** | **Mordration 3500rs par unit**  **3500× 7 = 24500 rs** | **24500** |
| **2** | **Translation 2000rs par unit**  **2000 × 15 = 3000rs** | **30000** |
| **3** |  |  |
| **4** |  |  |
|  |  |  |
| **Total** | | **54500** |
|  | |  |

|  |
| --- |
| **Total in words : Fifty four thousand Five hundred rupees only** |

|  |  |
| --- | --- |
| **Andra bank Signature**  Bank: Union Bank of India ( Andhra Bank )  Type: Savings  Account No: 054510100113338.  IFSC Code: UBIN0805459  Bank Address: Siltafalmandi  Hyderabad |  |