**BILL OF SUPPLY**

(GST Non-Registered)

|  |  |
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| 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 07/07/2024  Project Name: NINTENDO  PROJECT NUMBER: 202402109 | **Billing** **to:** SHILPA ARORA shilpa.arora@market-xcel.com**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 |

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| --- | --- | --- | --- | --- |
| Sno. | Transcription | Rate per minute | minutes | Total  Amount (Rs.) |
|  | 5TH MARCH  FAMILY GROUP 1 ARCHANA 03:05:27 | 20 | 66 DISCUSSION | 1320 |
|  | 5TH MARCH  FAMILY GROUP 1 ARCHANA 03:05:27 | 12 | 119 ACTIVITY | 1428 |
|  | 5TH MARCH  FAMILY GROUP 1 MAYANK 02:02:35 | 20 | 52 DISCUSSION | 1040 |
|  | 5TH MARCH  FAMILY GROUP 1 MAYANK 02:02:35 | 12 | 71 ACTIVITY | 852 |
|  | 6TH MARCH FAMILY GROUP SARABJEET 02:05:49 | 20 | 57 DISCUSSION | 1140 |
|  | 6TH MARCH FAMILY GROUP SARABJEET 02:05:49 | 12 | 69 ACTIVITY | 828 |
|  | 6TH MARCH FAMILY GROUP PUJA 02:06:08 | 20 | 64 DISCUSSION | 1280 |
|  | 6TH MARCH FAMILY GROUP PUJA 02:06:08 | 12 | 62 ACTIVITY | 744 |
|  | 6TH MARCH FAMILY GROUP SONIA 02:01:46 | 20 | 63 DISCUSSION | 1260 |
|  | 6TH MARCH FAMILY GROUP SONIA 02:01:46 | 12 | 59 ACTIVITY | 708 |
|  | 6TH MARCH FAMILY GROUP AKRITI 02:01:53 | 20 | 68 DISCUSSION | 1360 |
|  | 6TH MARCH FAMILY GROUP AKRITI 02:01:53 | 12 | 54 ACTIVITY | 702 |
|  | 7TH MARCH FAMILY GROUP ARTI 02:05:07 | 12 | 54 ACTIVITY | 648 |
|  | 7TH MARCH FAMILY GROUP ARTI 02:05:07 | 20 | 71 DISCUSSION | 1420 |
|  | 7TH MARCH FAMILY GROUP RAGAVENDRA 01:30:39 | 20 | 59 DISCUSSION | 1180 |
|  | 7TH MARCH FAMILY GROUP RAGAVENDRA 01:30:39 | 12 | 33 ACTIVITY | 396 |
|  | 7TH MARCH FAMILY GROUP JYOTHI 02:06:56 | 12 | ACTIVITY 59 | 708 |
|  | 7TH MARCH FAMILY GROUP JYOTHI 02:06:56 | 20 | DISCUSSION 68 | 1360 |
|  | 7TH MARCH FAMILY GROUP SACHIN 01:42:32 | 20 | DISCUSSION 57 | 1140 |
|  | 7TH MARCH FAMILY GROUP SACHIN 01:42:32 | 12 | ACTIVITY 46 | 552 |
|  | **Total** |  |  | 20066/- |

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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 Adress:- Adikmet Hyderabad  Gpay or Phonepay No:- 7893224651 |  |  |  |