Bill of Supply

(GST Non- Register)

|  |  |  |
| --- | --- | --- |
| Vendor Name  Vendor Address  Vendor Mobile No  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 –8-3-2025  Invoice No – 11625  TATA Trent - Floor Cleaner  Job No:- 20241138  Location- Bangalore | | **Billing To: Vidhi**  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 | IDI-Archana | IDI- | 58 | !8/- | 1044 |
| 2 | IDI-Gayatri | IDI- | 66 | !8/- | 1188 |
| 3 | IDI-Divya | IDI- | 71 | !8/- | 1278 |
| 4 | IDI-Nandhita | IDI- | 64 | !8/- | 1152 |
| 5 | IDI-Rajatha | IDI- | 58 | !8/- | 1044 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  | **TOTAL** |  | 317 | 18/- | **5706** |

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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)** |