Bill of Supply

(GST Non- Register)

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| Vendor NameVendor AddressVendor Mobile NoVendor Pan NoVendor E-mail ID | KAVITHA RANI G2-2-25/P/6/2 DD COLONY 7893224651AZCPG8691Ckavitharani.n1@gmail.com |
| Invoice Date –8-3-2025Invoice No – 11625TATA Trent - Floor CleanerJob No:- 20241138Location- Bangalore  | **Billing To: Vidhi**Market Xcel Data Matrix Pvt LtdAddress: 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 GBank Name: - BANK OF INDIA Bank Account No.: - 564710110003045 Bank Account Type: - Savings AccountBank IFSC Code: - BKID0005647Bank Branch Adds: - ADIKMET, HYDERABAD |
| **(Signature)**  |