Bill of Supply

(GST Non- Register)

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| Vendor NameVendor AddressVendor MobileNoVendor Pan NoVendor E-mail ID | KAVITHA RANI G2-2-25/P/6/2 DD COLONY 7893224651AZCPG8691Ckavitharani.n1@gmail.com |
| Invoice Date –5 -11 -2024Invoice No – 336Project No – 20241042Project Name –K Series  | **Billing To: Shadab**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 | FGD Bhiwani |  | 149 |  21 | 3129 |
| 2 | FGD -1 Jaipur |  | 206 | 21 | 4326 |
| 3 | FGD -2 Jaipur |  | 155 | 21 | 3255 |
| 4 | FGD -1 Lucknow |  | 175 | 21 | 3675 |
| 5 | FGD -2 Lucknow |  | 151 | 21 | 3171 |
| 6 | IDI-1 Biwani |  | 50 | 18 | 900 |
| 7 | IDI-2 Biwani | v | 45 | 18 | 810 |
| 8 | IDI-1 Jaipur |  | 24 | 18 | 432 |
| 9 | IDI-2 Jaipur |  | 27 | 18 | 486 |
| 10 | IDI- 3 Jaipur |  | 25 | 18 | 450 |
| 11 | IDI- 4 Jaipur |  | 25 | 18 | 450 |
| 12 | IDI-1Lucknow |  | 30 | 18 | 540 |
| 13 | IDI-2Lucknow |  | 41 | 18 | 738 |
| 14 | IDI-3lucknow |  |  23 | 18 | 414 |
| 15 | IDI-4 lucknow |  | 41 | 18 | 738 |
| 16 | FGD-1 Trichy |  | 206 | 21 | 4326 |
| 17 | IDI-1 Trichjy |  | 29 | 18 | 522 |
| 18 | IDI-2 Trichy |  | 31 | 18 | 558 |
| 19 | IDI-1Surat |  | 28 | 18 | 504 |
| 20 | IDI-2Surat |  | 25 | 18 | 450 |
| 21 | FGD-1 surat |  | 164 | 21 | 3444 |
|  |  |  |  |  |  |
|  | **TOTAL** |  |  |  | 33,318/- |

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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)**  |

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