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 –15-10-2024Invoice No – 104Project No – 2024 0987Project Name –Mice  | **Billing To: Shadab Ansari**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-8 India Mi |  | 88 |  21 |  1848 |
| 2 | FGD-29 India E Docx |  | 93 | 21 |  1953 |
| 3 | FGD-18 India C Video gallery |  | 89 | 21 |  1869 |
| 4 | FGD-20 India C Video |  | 81 | 21 |  1701 |
| 5 | FGD-10 India MI Video Docx. |  | 91 | 21 |  1911 |
| 6 | FGD-28 IndiaE Video Docx. |  | 89 | 21 |  1869 |
|  |  |  |  |  |  |
|  | **TOTAL** |  |  |  | 11,151 |

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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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