Bill of Supply

(GST Non- Register)

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| Vendor Name  Vendor Address  Vendor MobileNo  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 –15-10-2024  Invoice No – 104  Project No – 2024 0987  Project Name –Mice | | **Billing To: Shadab Ansari**    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 | 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 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)** |

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