Bill of Supply

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| ***M.SHARATH KUMAR***  ***12-11-923,***  Warasiguda, Secunderabad,  Hyderabad,500061  PAN: GGGPK4747E  Ph-8522014393,8328546186  **Sharathmunna68@gmail.com** | |
| To,  17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla ,  Market xcel data Matrix . | **Invoice Date: 15/10/2024**  **Job number - 20240850**  **Project name - Moonshot**  **Invoice number: 02**  **Place : Hyderabad** |

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| **S.No.** | **Translation** | **Amounts** |
| **1** | **Mordration 3500rs par unit**  **3500× 7 = 24500 rs** | **24500** |
| **2** |  |  |
| **3** |  |  |
| **4** |  |  |
|  |  |  |
| **Total** | | **24500** |
|  | |  |

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| **Total in words : twenty Four thousand Five hundred rupees only** |

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| **Andra bank Signature**  Bank: Union Bank of India ( Andhra Bank )  Type: Savings  Account No: 054510100113338.  IFSC Code: UBIN0805459  Bank Address: Siltafalmandi  Hyderabad |  |