Bill of Supply

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| ***M.SHARATH KUMAR******12-11-923,*** Warasiguda, Secunderabad, Hyderabad,500061PAN: GGGPK4747EPh-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: UBIN0805459Bank Address: Siltafalmandi Hyderabad  |  |