


Name Of Company (Supplier)

TAX INVOICE

| | | | | | |
|---|---|-------------------------------|-------------|------------------------|----------------|
| GSTIN of Supplier | NA | | | | |
| Name of the Supplier | P. Anuradha | | | | |
| Address of the Supplier | Flat No. 8, Sai Ram enclave, Deen Dayal Nagar, Neredmet, Hyderabad-500056 | | | | |
| Serial No. of Invoice | 4 | | | | |
| Date of Invoice | 22-02-2025 | | | | |
| PAN of the Supplier | BDAPP7454D | | | | |
| CIN of the Supplier (Company only) | | | | | |
| Details of receiver | Job Name: | Moonshot Round 2 | | | |
| Name Market Xcel Data Matrix Pvt. Ltd. | Job Number: | | | | |
| Address: MYM Money Centre Opp.Telugu AcademyHimayat Nagar Hyderabad, India | | | | | |
| Sr. No | Description of Goods or Services | Bills Attached | Qty. | Rate (per item) | Amount |
| 1 | Moderation | | 2 FGD | 3500 | 7,000/- |
| | | | | | |
| 2 | | | | | |
| | | Total | | | 7,000/- |
| | Total Invoice Value (In figure) | | | | |
| | Total Invoice Value (In Words) | Seven thousand rupees only | | | |
| | | | | | |
| Name & Sign of Signatory | | Beneficiary Name: P. Anuradha | | | |
|  | | Bank name: Indian Bank | | | |
| P. Anuradha | | A/c no.6843938013 | | | |
| Moderator | | IFSC Code no. IDIB000B53 | | | |
| Designation / status | | PAN: BDAPP7454D | | | |
| Date 23-02-2025 | | GST Number: | | NA | |