**Bill of Supply**

(GST Non- Register)

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| Vendor NameVendor AddressVendor Contact No.Vendor Pan No.Vendor E-mail ID | Sapna ChawlaNo.6,4th Cross, Sindhi Colony, Assaye road, Bangalore 5600059886019985AFIPC0244Bsapnachawla@live.com |
| Invoice Date – 30/01/25Invoice No – 06Project Name - AkiraProject No - 20250150 | **Billing to:**Market Xcel Data Matrix Pvt LtdNo.135, Oblique 1, 2nd Floor,Lal Bagh Road, Old Mission Compound,Opp Garuda Maruthi Show roomBangalore - 560027 |

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| **S. No.** | **Date** | **Description of the Service**  | **Category Type** | **No. of Units/Mins. & Duration** | **Per Unit Price** | **Total Amount (₹)** |
| 1 | 30/01/25 | Cumulative Report | Clt | Man day | 15000 |  15000 |
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|  | **Grand Total (₹)** | 15000 |

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| **Grand Total in Words (Rupees): Fifteen thousand only/-** |

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| Beneficiary Name: - Sapna S ChawlaBank Name: - Karnataka Bank Bank Account No.: -4842500102689001 Bank IFSC Code: - KARB0000571 |
|  **(Signature)** |