

Bill of Supply

Vendor Name	P.Anuradha
Vendor Address	Flat No.8,Sai Ram enclave, Deendayal Nagar,Vinayaknagar,Hyderabad
Vendor Mobile No	9985586816
Vendor Pan No	BDAPP7454D
Vendor Email id	Anu.pisipati@gmail.com
INVOICE DATE – 13-04-2022 INVOICE NO – 01/2022 PROJECT NO – 20220114 PROJECT NAME – NI STUDY FW DATE – 24 th & 25 th March,2022	Billing To, Priyanka Mamillapally Market Xcel Data Matrix Pvt. Ltd. MYM Money Center 4 th Floor, Opp. Telugu Academy Himayat Nagar, Hyderabad.

Sr No	Project Name	Units	Invoice Amount
1	Moderation	5 *3500	17,500/-
		Total	17500/-

GRAND TOTAL 17500/-

Rupees in words: Seventeen thousand five hundred rupees only

Account Details:

Account Name- P Anuradha

Account Number - 6843938013

Bank Name - Indian Bank

IFSC Code- 3329005201

Bank branch address- 22-32/5,2nd street,Vani nagar,Malkajgiri,Hyderabad.

MARKET XCEL DATA MATRIX
BOOKED
DATE 01/06/2022