

**Head Office Address**

Room No.2, Mankar Wadi,  
New Prabhadevi Road,  
Prabhadevi, Dadar (West)  
Mumbai - 400025

**Branch Office Address**

Flat No.11, Building No.10,  
Varma Nagar, Azad Nagar,  
Andheri (East), Mumbai 400069  
www.orchidfacility.com  
booking@orchidfacility.com  
Contact No.: 9867494248

**INVOICE**

To, Market Xcel Data Matrix Pvt. Ltd.  
12/A, Karmayog Building, Parsi Panchayat Road, Next to Brink  
Arya & Anglo Eastern Maritime Training Center, Opp. ICICI  
Training Center, Andheri East, Mumbai-400069  
GSTIN:- 27AAECM5086D1ZG  
STATE :- MAHARASHTRA

INVOICE No. 1330/2024  
PAN No. AAGFO1251M  
Project Name Consumer Persona Research  
Job No. 20240862  
GST No. 27AAGFO1251M1Z4  
HSN/SAC Code 997212/998371  
Tax Code CC  
Invoice Date 29-Aug-24

KINDLY ATTN- Rupali Kaskar

Particulars	Unit	Rate	Amount
Extended Online Unit with language interpretation Translation, Date_ 24th, 25th, 26th & 27th Aug 2024, 4 Days	6	Rs. 3,500.00	Rs. 21,000.00
Total			Rs. 21,000.00
C-GST @ 9%			Rs. 1,890.00
S-GST @ 9%			Rs. 1,890.00
Grand Total			Rs. 24,780.00

Place : MUMBAI

Date : 29-Aug-24

**NEFT Details/Transfer Details**

Name : Orchid Facility

Bank : Axis Bank

Account No. : 918020095048987

IFSC Code : UTIB0000060

Branch : Worli, Mumbai- 400025



Authorized Signatory

GST No. : 27AAGFO1251M1Z4