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 toBrink Arya & Anglo Easern Maritime Teaining Center, Opp.ICICI

Training Center, Andheri East, Mumbai-40006 GSTIN:- 27AAECM5086D1ZG

STATE:- MAHARASHSTRA

INVOICE No.

PAN No.

Project Name

Job No.

GST No.

HSN/SAC Code

Tax Code **Invoice Date** 1234/2024 AAGFO1251M

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997212/998371

CC

16-May-24

KINDLY ATTN- Rupali Kaskar

Particulars	Unit	Rate	Amount
Vanue Charges For FGD with Online Platfrom Charges, Date_ 13 May 2024, 1 Day	2	Rs. 8,500.00	Rs. 17,000.00
1 Cameras flipchart + laptop & Web- Streaming Setup for 1 Day	1	Rs. 5,000.00	Rs. 5,000.00
1 Product Room with AC For 1 Day	1	Rs. 3,500.00	Rs. 3,500.00
Total			Rs. 25,500.00
C-GST @ 9%			Rs. 2,295.00
S-GST @ 9%			Rs. 2,295.00
Grand Total			Rs. 30,090.00

Place: MUMBAI Date: 16-May-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