

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.	1460/2024
PAN No.	AAGFO1251M
Project Name	Cup
Job No.	20241072
GST No.	27AAGFO1251M1Z4
HSN/SAC Code	997212/998371
Tax Code	CC
Invoice Date	24-Dec-24

KINDLY ATTN- Shweta Nirankari

Particulars	Day	Rate	Amount
Laptop, Audio Recorder & Dongle Charges for 1 Day	1	Rs. 1,500.00	Rs. 1,500.00
Total			Rs. 1,500.00
C-GST @ 9%			Rs. 135.00
S-GST @ 9%			Rs. 135.00
Grand Total			Rs. 1,770.00

Place : MUMBAI

Date : 24 Dec 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**