

**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-400069  
GSTIN:- 27AAECM5086D1ZG  
STATE :- MAHARASHTRA

INVOICE No. 1373/2024  
PAN No. AAGFO1251M  
Project Name Moonshot  
Job No. 20240850  
GST No. 27AAGFO1251M1Z4  
HSN/SAC Code 997212/998371  
Tax Code CC  
Invoice Date 25-Nov-24

KINDLY ATTN- Abhishek Chavan

| Particulars                                  | Unit | Rate         | Amount        |
|--|------|--------------|---------------|
| Audio & Video with Web-Streaming, For 5 Days | 10   | Rs. 4,000.00 | Rs. 40,000.00 |
| TA Charges For Satara                        | 4500 |              | Rs. 4,500.00  |
| DA Charges For Satara                        | 8000 |              | Rs. 8,000.00  |
| Total  |      |              | Rs. 52,500.00 |
| C-GST @ 9%                                   |      |              | Rs. 4,725.00  |
| S-GST @ 9%                                   |      |              | Rs. 4,725.00  |
| Grand Total                                  |      |              | Rs. 61,950.00 |
| Advance Received (11 Oct 2024 )              |      |              | Rs. 26,250.00 |
| Total Balance Amount                         |      |              | Rs. 35,700.00 |

Place : MUMBAI

Date : 25-Nov-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