

**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-40006  
GSTIN:- 27AAECM5086D1ZG  
STATE :- MAHARASHTRA

INVOICE No.	1160/2023
PAN No.	AAGFO1251M
Project Name	Opinion 4
Job No.	202308117
GST No.	27AAGFO1251M1Z44
HSN/SAC Code	997212/998371
Tax Code	CC
Invoice Date	16-Mar-24

KINDLY ATTN- Rupali Kaskar

Particulars	Unit	Rate	Amount
Interpretation Zoom link for Unit Charges, Date_ 12, 13, 14 & 18 Mar 2024, 4 Days	6	Rs. 2,000.00	Rs. 12,000.00
Total			Rs. 12,000.00
C-GST @ 9%			Rs. 1,080.00
S-GST @ 9%			Rs. 1,080.00
Grand Total			Rs. 14,160.00

Place : MUMBAI

Date : 16-Mar-24

**NEFT Details/Transfer Details**

Name : Orchid Facility

Bank : Axis Bank

Account No. : 918020095048987

IFSC Code : UTIB0000060

Branch : Worli, Mumbai- 400025

TDS  
240.

MARKET XCEL DATA MATRIX PVT. LTD.  
BOOKED  
DATE 24/04/24



Authorized Signatory

GST No. : 27AAGFO1251M1Z4