

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.
PAN No.
Project Name
Job No.
GST No.
HSN/SAC Code
Tax Code
Invoice Date

1137/2023
AAGFO1251M
Research on India Premium /
Radial Tyres Market
20240226
27AAGFO1251M1Z44
997212/998371
CC
15-May-25

KINDLY ATTN- Abhishek Chavan

Particulars	Unit	Rate	Amount
Audio Recorder Charges, Date_21, 22 & 26 Feb 2024, 3 Days	3	Rs. 400.00	Rs. 1,200.00
Total			Rs. 1,200.00
C-GST @ 9%			Rs. 108.00
S-GST @ 9%			Rs. 108.00
Grand Total			Rs. 1,416.00

Place : MUMBAI

Date : 15-May-25

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