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. 1235/2024 PAN No. AAGFO1251M

Project Name Choco bakery Biscuit

Job No. 20240532

GST No. 27AAGFO1251M1Z44

HSN/SAC Code 997212/998371

Tax Code CC

Invoice Date 16-May-24

KINDLY ATTN- Rupali Kaskar

Particulars	Day	Rate	Amount
Vanue Charges For Full Days with Audio & Video and online Platfrom, Date_ 15th & 16th May 2024, 2 Days	2	Rs. 15,000.00	Rs. 30,000.00
Total			Rs. 30,000.00
C-GST @ 9%			Rs. 2,700.00
S-GST @ 9%			Rs. 2,700.00
Grand Total			Rs. 35,400.00

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

S SW

Authorized Signatory

GST No.: 27AAGFO1251M1Z4