

**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. 1527/2024  
PAN No. AAGFO1251M  
Project Name Water Purifier  
Job No. 202501108  
GST No. 27AAGFO1251M1Z4  
HSN/SAC Code 997212/998371  
Tax Code CC  
Invoice Date 25-Feb-25

KINDLY ATTN- Abhishek Chavan

Particulars	Day	Rate	Amount
2 TV Charges For 20th & 21st Feb 2025 2 Days	2	Rs. 5,000.00	Rs. 10,000.00
Audio & Video with Web-Streaming and CCTV for 20th & 21st Feb 2025, 2 Days	2	Rs. 18,000.00	Rs. 36,000.00
Audio Recorder Charges For 18th & 19th Feb 2025, 2 Days	2	Rs. 400.00	Rs. 800.00
Total			Rs. 46,800.00
C-GST @ 9%			Rs. 4,212.00
S-GST @ 9%			Rs. 4,212.00
Grand Total			Rs. 55,224.00
Advance Received ( 24th Feb 2025)			Rs. 23,400.00
Total Balance Amount			Rs. 31,824.00

Place : MUMBAI

Date : 25 Feb 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