

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.**1381/2024****PAN No.****AAGFO1251M****Project Name****LB SOAP STUDY-OCT 2024****Job No.****20241041****GST No.****27AAGFO1251M1Z4****HSN/SAC Code****997212/998371****Tax Code****CC****Invoice Date****25-Oct-24****KINDLY ATTN- Abhishek Chavan**

Particulars	Unit	Rate	Amount
Audio & Video with Web-Streaming, Interpretation & Extra Camera For 3 Days for Kolhapur	5	Rs. 7,500.00	Rs. 37,500.00
Web-Streaming, Interpretation link Charges for Aurangabad	5	Rs. 2,500.00	Rs. 12,500.00
TA Charges For Kolhapur	3000		Rs. 3,000.00
DA Charges For Kolhapur	5000		Rs. 5,000.00
Total			Rs. 58,000.00
C-GST @ 9%			Rs. 5,220.00
S-GST @ 9%			Rs. 5,220.00
Grand Total			Rs. 68,440.00
Advance Received (23 Oct 2024)			Rs. 29,000.00
Total Balance Amount			Rs. 39,440.00

Place : MUMBAI**Date : 25-Oct-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**