

**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 :- MAHARASHTRA

INVOICE No. 1212/2024  
PAN No. AAGFO1251M  
Project Name Glacier  
Job No. 202403117  
GST No. 27AAGFO1251M1Z44  
HSN/SAC Code 997212/998371  
Tax Code CC  
Invoice Date 07-May-24

KINDLY ATTN- Rupali Kaskar

Particulars	Unit	Rate	Amount
Vanue Charges For FGD with Online Platfrom Charges, Date_ 29 & 30 April 2024, 2 Days	4	Rs. 7,500.00	Rs. 30,000.00
1 Cameras flipchart + laptop & Web- Streaming Setup for 2 Days	2	Rs. 5,000.00	Rs. 10,000.00
1 Product Room with AC For 2 Days	2	Rs. 3,500.00	Rs. 7,000.00
Total			Rs. 47,000.00
C-GST @ 9%			Rs. 4,230.00
S-GST @ 9%			Rs. 4,230.00
Grand Total			Rs. 55,460.00

Place : MUMBAI  
Date : 07-May-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