

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. 1526/2024
PAN No. AAGFO1251M
Project Name Mosquito
Job No. 20241137
GST No. 27AAGFO1251M1Z4
HSN/SAC Code 997212/998371
Tax Code CC
Invoice Date 25-Feb-25

KINDLY ATTN- Sarvesh Mishra

Particulars	Day	Rate	Amount
Audio Recorder Charges for 4 Days	4	Rs. 400.00	Rs. 1,600.00
Total			Rs. 1,600.00
C-GST @ 9%			Rs. 144.00
S-GST @ 9%			Rs. 144.00
Grand Total			Rs. 1,888.00

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