

Head Office Address

Room No.2, Mankar Wadi,
New Prabhadevi Road,
Prabhadevi, Dadar (West)
Mumbai - 400025

**Branch Office Address**

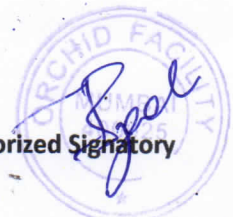
Flat No.11, Building No.10,
Varma Nagar,Azad Nagar,
Andheri (East), Mumbai 400069
www.orchidfacility.com
booking@orchidfacility.com
Contact No.: 9867494248

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.**1292/2024****PAN No.****AAGFO1251M****Project Name****Mumbai EWN RFQ_IMA
Refrigerator Study****Job No.****20240645****GST No.****27AAGFO1251M1Z44****HSN/SAC Code****997212/998371****Tax Code****CC****Invoice Date****10-Jul-24****KINDLY ATTN- Abhishek Arun Chavan**

Particulars	Day	Rate	Amount
55 Inch 3 TV Charges, Date_ 05th & 06th July 2024, 2 Days	2	Rs. 10,500.00	Rs. 21,000.00
CCTV Setup for audio and video, Well enough mic's to capture respondents voice during the discussion,Headphones – 8 & Additional Required setup, for 05th & 06th July 2024, 2 Days	2	Rs. 20,000.00	Rs. 40,000.00
Total			Rs. 61,000.00
C-GST @ 9%			Rs. 5,490.00
S-GST @ 9%			Rs. 5,490.00
Grand Total			Rs. 71,980.00

Place : MUMBAI**Date : 10-Jul-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**