

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. 1555/2024
PAN No. AAGFO1251M
Project Name Loom
Job No. 20250316
GST No. 27AAGFO1251M1Z4
HSN/SAC Code 997212/998371
Tax Code CC
Invoice Date 24-Mar-25

KINDLY ATTN- Abhishek Chavan

Particulars	Unit	Rate	Amount
Venue Charges for MGD with Web-Streaming, Date_ 22 March 2025, 1 Day	2	Rs. 7,500.00	Rs. 15,000.00
55inch TV & Laptop Charges	1	Rs. 2,000.00	Rs. 2,000.00
Print-Out Charges	40	Rs. 5.00	Rs. 200.00
Total			Rs. 17,200.00
C-GST @ 9%			Rs. 1,548.00
S-GST @ 9%			Rs. 1,548.00
Grand Total			Rs. 20,296.00
Advance Received (24th March 2025)			Rs. 7,500.00
Total Balance Amount			Rs. 12,796.00

Place : MUMBAI

Date : 24 Mar 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