

**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.

1575/2025

PAN No.

AAGFO1251M

Project Name

Menopause Study

Job No.

20250333

GST No.

27AAGFO1251M1Z4

HSN/SAC Code

997212/998371

Tax Code

CC

Invoice Date

10-Apr-25

KINDLY ATTN- Rabiya Shaikh

Particulars	Day	Rate	Amount
2 Audio Recorder for 07th April 2025, 1 Day	1	Rs. 800.00	Rs. 800.00
Total			Rs. 800.00
C-GST @ 9%			Rs. 72.00
S-GST @ 9%			Rs. 72.00
Grand Total			Rs. 944.00

Place : MUMBAI

Date : 10 Apr 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