

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-400069
GSTIN:- 27AAECM5086D1ZG
STATE :- MAHARASHTRA

INVOICE No. 1381/2024
PAN No. AAGFO1251M
Project Name LB SOAP STUDY-OCT 2024
Job No. 20241041
GST No. 27AAGFO1251M1Z4
HSN/SAC Code 997212/998371
Tax Code CC
Invoice Date 25-Nov-24

KINDLY ATTN- Abhishek Chavan

Particulars	Unit	Rate	Amount
Audio & Video with Web-Streaming, Interpretation & Extra Camara For 3 Days for Kolhapur	5	Rs. 7,500.00	Rs. 37,500.00
TA Charges For Kolhapur	3000		Rs. 3,000.00
DA Charges For Kolhapur	5000		Rs. 5,000.00
Total			Rs. 45,500.00
C-GST @ 9%			Rs. 4,095.00
S-GST @ 9%			Rs. 4,095.00
Grand Total			Rs. 53,690.00
Advance Received (23 Oct 2024)			Rs. 29,000.00
Total Balance Amount			Rs. 24,690.00

Place : MUMBAI

Date : 25-Nov 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