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 :- MAHARASHSTRA INVOICE No. PAN No.

1359/2024 AAGFO1251M

Project Name

Mobile phone Appearance Test

240809

Job No.

20240855

GST No.

27AAGFO1251M1Z4 997212/998371

HSN/SAC Code Tax Code

CC

Invoice Date

12-Nov-24

KINDLY ATTN- Rabiya Zameer Shaikh

Particulars	Day	Rate	Amount
Laptop Charges For 02nd & 03rd Sep 2024, 2 Days	2	Rs. 600.00	Rs. 1,200.00
Total			Rs. 1,200.00
C-GST @ 9%			Rs. 108.00
S-GST @ 9%			Rs. 108.00
Grand Total			Rs. 1,416.00

Place : MUMBAI Date : 12-11-24

NEFT Details/Transfer Details

Name : Orchid Facility Bank : Axis Bank

Account No.: 918020095048987

IFSC Code: UTIB0000060

Branch: Worli, Mumbai- 400025

CHID FA

Authorized Signatory