

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. 1602/2025
PAN No. AAGFO1251M
Project Name Smartphone
Job No. 20250450
GST No. 27AAGFO1251M1Z4
HSN/SAC Code 997212/998371
Tax Code CC
Invoice Date 03-May-25

KINDLY ATTN- Rabiya Shaikh

Particulars	Unit	Rate	Amount
Audio & Video with Web-Streaming, Date_ 24th & 25th April 2025, 2 Days	8	Rs. 3,500.00	Rs. 28,000.00
1 TV Charges for 2 Days	2	Rs. 2,500.00	Rs. 5,000.00
Total			Rs. 33,000.00
C-GST @ 9%			Rs. 2,970.00
S-GST @ 9%			Rs. 2,970.00
Grand Total			Rs. 38,940.00
Advance Received (23rd April 2025)			Rs. 16,500.00
Total Balance Amount			Rs. 22,440.00

Date : 03-May-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