

12/09/2022

Room No.2, Mankar Wadi,
New Prabhadevi Road,
Prabhadevi, Dadar (West)
Mumbal - 400025



Flat No.11, Building No.10,
Varma Nagar,Azad Nagar,
Andheri (East), Mumbai 400069
www.orchidfacility.com
booking@orchidfacility.com
Contact No.: 9867494248

JE-4

INVOICE

To,Market Xcel Data Matrix Pvt. Ltd.
12/A, Karmayog Building, Parsi Panchayat Road, Next toBrink
Arya & Anglo Easern Maritime Tealning Center, Opp.IICI
Training Center,Andheri East, Mumbal-40006
GSTIN:- 27AAECM5086D1ZG
STATE :- MAHARASHTRA

INVOICE No. 692/2022
PAN No. AAGFO1251M
Project Name MDZ Twirl CAT India
Job No. 20220873
GST No. 27AAGFO1251M1Z44
HSN/SAC Code 997212/998371
Tax Code CC
Invoice Date 08-Sep-22

KINDLY ATTN- Rupali Kaskar

Particulars	Unit	Rate	Amount
Vaune Charges For CLT, 2 Days Full Charges, Date_06 & 07 September 2022, 2 Days	2	Rs. 10,000.00	Rs. 20,000.00
Vaune Charges For CLT, 1 Day Half Charges, Date_08 September 2022, 1 Days	1	Rs. 5,000.00	Rs. 5,000.00
Total			Rs. 25,000.00
C-GST @ 9%			Rs. 2,250.00
S-GST @ 9%			Rs. 2,250.00
Grand Total			Rs. 29,500.00

Place : MUMBAI
Date :08 Sep 2022

NEFT Details/Transfer Details
Name : Orchid Facility
Bank : Axis Bank
Account No. : 918020095048987
IFSC Code : UTIB0000060
Branch : Worli,Mumbal- 400025

Rupali Kaskar
10/9/22



Authorized Signatory

ARKET XCEL DATA MATRIX PVT. LTD.
BOOKED *Aarti*
DATE *12/09/2022*