

Invoice



Invoice No # MD24065

Invoice Date Jun 01, 2024

Due Date Aug 01, 2024

PO# 20240337

Billed By

Market Diggers Solutions

Kamla Apartment, Dr Mukherjee Road, Dombivli ,
Thane,
Maharashtra, India - 421201

GSTIN: 27BNQPB7320G1Z1

PAN: BNQPB7320G

Billed To

Market Xcel Data Matrix Pvt. Ltd

17,Okhla Ind. Estate Phase 3 Rd, Okhla Phase III,
Delhi, India - 110020

GSTIN: 07AAECM5086D1ZI

PAN: AAECM5086D

Email: aroy@market-xcel.com

Item		GST Rate	Quantity	Rate	Amount	IGST	Total
1.	20240337 MXCL02040 /MXCL01963/MXCL01570 -Market diggers Feb WAVE MD2450 (HSN/SAC: 998371)	18%	20.00	₹150	₹3,000	₹540	₹3,540

Total (in words) : THREE THOUSAND FIVE HUNDRED FORTY RUPEES ONLY

Amount	₹3,000
IGST	₹540

Total (INR)	₹3,540
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Bank Details

Account Name	Market Diggers Solutions
Account Number	59208208009109
IFSC	HDFC0001473
SWIFT Code	HDFCINBB
Bank	HDFC BANK LTD
AD/BSR Code	0510001- 6000009

Terms and Conditions

- 1. Please pay within 60 days from the date of invoice.
- 2. Please quote invoice number when remitting funds.

For any enquiry, reach out via email at **vivek.b@marketdiggers.com**, call on **+91 82080 09109**