

"SUPPLY MEANT FOR EXPORT UNDER THE LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX"

Invoice No # MD24046
Invoice Date May 04, 2024
Due Date Jul 04, 2024
Client PO# SG240419

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 Pte. Ltd.

190 Middle Road,
Singapore ,
14-10 Fortune Centre, Singapore
Email: aroy@market-xcel.com

Item	Quantity	Rate	Amount
1. SG240419 MXCL02012 P21-40157-MD MD2447	109.00	\$11	\$1,199

Total (in words) : ONE THOUSAND ONE HUNDRED NINETY NINE DOLLARS ONLY

Total (USD)	\$1,199
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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**