

# Invoice



Invoice No # MD24031  
Invoice Date May 04, 2024  
Due Date Jul 04, 2024  
PO# 20240450

### 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.	20240450 MXCL02040 /MXCL01963/MXCL01570 -Market diggers   March WAVE   MD2450 (HSN/SAC: 998371)	18%	27.00	₹150	₹4,050	₹729	₹4,779

Total (in words) : FOUR THOUSAND SEVEN HUNDRED SEVENTY NINE  
RUPEES ONLY

Amount₹4,050  
IGST₹729

### Bank Details

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

Total (INR)₹4,779

### 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](mailto:vivek.b@marketdiggers.com), call on +91 82080 09109