

Invoice



Invoice No # MD24121
Invoice Date Aug 09, 2024
Due Date Oct 09, 2024
PO# 202407112

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: 07AAECM5086D1Z1
PAN: AAECM5086D
Email: aroy@market-xcel.com

Item	GST Rate	Quantity	Rate	Amount	IGST	Total
1. 202407112 MXCL04213 Health & Motor July 2024 MD2716 (HSN/SAC: 998371)	18%	76	₹124.00	₹9,424.00	₹1,696.32	₹11,120.32

Total (in words) : ELEVEN THOUSAND ONE HUNDRED TWENTY RUPEES
AND THIRTY TWO PAISE ONLY

Amount₹9,424.00
IGST₹1,696.32

Bank Details

Account Name Market Diggers Solutions
Account Number 259892893605
IFSC INDB0001075
SWIFT Code INDBINBBBOA
Bank IndusInd Bank
AD/BSR Code 6380023

Total (INR) ₹11,120.32

Terms and Conditions

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

