

# Invoice



Invoice No # MD24114  
Invoice Date Aug 05, 2024  
Due Date Oct 05, 2024  
PO# 20240779

### 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. 20240779 MXCL03570    -Market diggers   May WAVE   (HSN/SAC: 998371)	18%	10	₹150.00	₹1,500.00	₹270.00	₹1,770.00

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

Amount₹1,500.00

IGST₹270.00

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)

₹1,770.00

### Terms and Conditions

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

