

# Invoice



Invoice No # MD24190  
Invoice Date Jan 15, 2025  
Due Date Mar 15, 2025  
PO# 20241043

### 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. 20241043 MXCL038544/MXCL03421   SS   P21-75678    MD2838 (HSN/SAC: 998371)	18%	2	₹328.00	₹656.00	₹118.08	₹774.08

Total (in words) : SEVEN HUNDRED SEVENTY FOUR RUPEES AND EIGHT PAISE ONLY	Amount	₹656.00
	IGST	₹118.08

### 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)	₹774.08
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### Terms and Conditions

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

