

Invoice



Invoice No # MD24212
Invoice Date Mar 12, 2025
Due Date May 11, 2025
PO# 20241288

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

Country of Supply: India

Place of Supply: Delhi (07)

Item	GST Rate	Quantity	Rate	Amount	IGST	Total
1. 20241288 MXCL049016 UP Sept_P21-77195 MD2903 (HSN/SAC: 998371)	18%	15	₹165.00	₹2,475.00	₹445.50	₹2,920.50

Total (in words) : TWO THOUSAND NINE HUNDRED TWENTY RUPEES AND FIFTY PAISE ONLY

Amount ₹2,475.00
IGST ₹445.50

Bank Details

Account Name Market Diggers Solutions
Account Number 59208208009109
IFSC HDFC0001473
SWIFT Code HDFCINBB
Bank HDFC BANK LTD

Total (INR) ₹2,920.50

Terms and Conditions

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

For any enquiry, reach out via email at vivek.b@marketdiggers.com