

Invoice



Invoice No # MD24177
Invoice Date Dec 17, 2024
Due Date Feb 17, 2025
PO# 20241248

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.	20241248 MXCL049016 UP Sept_P21-77195 MD2934 (HSN/SAC: 998371)	18%	14	165.00	2,310.00	415.80	2,725.80

Total (in words) : TWO THOUSAND SEVEN HUNDRED TWENTY FIVE
RUPEES AND EIGHTY PAISE ONLY

Amount 2,310.00
IGST 415.80

Bank Details

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

Total (INR)	2,725.80
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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.

