

Invoice



Invoice No # MD24093

Invoice Date Jul 04, 2024

Due Date Sep 04, 2024

PO# 20240587

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. 20240587 MXCL03477 P21-73789 / mdg /pm MD2633 (HSN/SAC: 998371)	18%	487.00	₹95.00	₹46,265.00	₹8,327.70	₹54,592.70

Total (in words) : FIFTY FOUR THOUSAND FIVE HUNDRED NINETY TWO RUPEES AND SEVENTY PAISE ONLY

Amount ₹46,265.00

IGST ₹8,327.70

Total (INR) ₹54,592.70

Bank Details

Account Name	Market Diggers Solutions
Account Number	59208208009109
IFSC	HDFC0001473
SWIFT Code	HDFCINBB
Bank	HDFC BANK LTD
AD/BSR Code	0510001- 6000009

Terms and Conditions

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

