

Invoice



Invoice No # MD24097
Invoice Date Jul 04, 2024
Due Date Sep 04, 2024
PO# 20240704

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. 20240704 MXCL02458 UP JUNE P21-74485 MD2671 (HSN/SAC: 998371)	18%	16.00	₹165.00	₹2,640.00	₹475.20	₹3,115.20

Total (in words) : THREE THOUSAND ONE HUNDRED FIFTEEN RUPEES AND TWENTY PAISE ONLY

Amount ₹2,640.00
IGST ₹475.20

Total (INR) ₹3,115.20

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.

