

Invoice



Invoice No # MD24214
Invoice Date Mar 12, 2025
Due Date May 11, 2025
PO# 202412116

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. 202412116 MXCL0102907 - Sep/ mdg / pm / (HSN/SAC: 998371)	18%	592	₹130.00	₹76,960.00	₹13,852.80	₹90,812.80

Total (in words) : NINETY THOUSAND EIGHT HUNDRED TWELVE
RUPEES AND EIGHTY PAISE ONLY

Amount ₹76,960.00
IGST ₹13,852.80

Bank Details

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

Total (INR) ₹90,812.80

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