

Invoice



Invoice No # MD24094

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. 20240710 MXCL02242 Fashion_Week 20 of [18-21]_ P21-73348 MD2601 (HSN/SAC: 998371)	18%	56.00	₹130.00	₹7,280.00	₹1,310.40	₹8,590.40

Total (in words) : EIGHT THOUSAND FIVE HUNDRED NINETY RUPEES
AND FORTY PAISE ONLY

Amount ₹7,280.00
IGST ₹1,310.40

Total (INR) ₹8,590.40

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.

