"SUPPLY MEANT FOR EXPORT UNDER THE LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX"



Invoice No # MD24059

Invoice Date May 27, 2024

Due Date Jul 27, 2024

Client PO# SG240449

Billed By

Market Diggers Solutions

Kamla Apartment, Dr Mukherjee Road, Dombivli ,

Maharashtra, India - 421201 **GSTIN:** 27BNQPB7320G1Z1

PAN: BNQPB7320G

Billed To

Market Xcel Data Matrix Pte. Ltd.

190 Middle Road, Singapore ,

14-10 Fortune Centre, Singapore

Email: aroy@market-xcel.com

	Item	Quantity	Rate	Amount
1.	SG240449 MXCL01993-P21-70323- mdg- pm	1.00	\$4	\$4

Total (in words): FOUR DOLLARS ONLY

Total (USD)	\$4
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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.

For any enquiry, reach out via email at vivek.b@marketdiggers.com, call on +91 82080 09109