

# Invoice



Invoice No # MD24181

Invoice Date Dec 27, 2024

Due Date Feb 27, 2025

PO# 20241121

## 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. 20241121 MXCL030608    MD2813 (HSN/SAC: 998371)	18%	55	₹123.00	₹6,765.00	₹1,217.70	₹7,982.70

Total (in words) : SEVEN THOUSAND NINE HUNDRED EIGHTY TWO  
RUPEES AND SEVENTY PAISE ONLY

Amount ₹6,765.00

IGST ₹1,217.70

**Total (INR) ₹7,982.70**

## 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

- 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](mailto:vivek.b@marketdiggers.com), call on **+91 82080 09109**

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Page 2 of 2

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