

# Invoice



Invoice No # MD24007  
Invoice Date Apr 04, 2024  
Due Date Jun 04, 2024  
PO# 202311127

### 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:** 07AAECM5086D1ZI  
**PAN:** AAECM5086D  
**Email:** aroy@market-xcel.com

Item	GST Rate	Quantity	Rate	Amount	IGST	Total
1. 202311127 P21-38770-MXCL2278-MD    MD2151 (HSN/SAC: 998371)	18%	11	₹113.40	₹1,247.40	₹224.53	₹1,471.93

Total (in words) : ONE THOUSAND FOUR HUNDRED SEVENTY ONE RUPEES AND NINETY THREE PAISE ONLY

Amount ₹1,247.40  
IGST ₹224.53

**Total (INR) ₹1,471.93**

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