

Invoice



Invoice No # MD24027
Invoice Date May 04, 2024
Due Date Jul 04, 2024
PO# 20240380

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. 20240380 MXCL01922 Feb (HSN/SAC: 998371)	18%	137.00	₹124	₹16,988	₹3,057.84	₹20,045.84

Total (in words) : TWENTY THOUSAND FORTY FIVE RUPEES AND EIGHTY
FOUR PAISE ONLY

Amount₹16,988
IGST₹3,057.84

Bank Details

Account Name Market Diggers Solutions
Account Number 59208208009109
IFSC HDFC0001473
SWIFT Code HDFCINBB
Bank HDFC BANK LTD
AD/BSR Code 0510001- 6000009

Total (INR)₹20,045.84

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