

Invoice



Invoice No # MD24005

Invoice Date Apr 04, 2024

Due Date Jun 04, 2024

PO# 20240119

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.	20240119 MXCL2336 - Secondary Education November MOBILE P21-38910 MARKET DIGGERS MD2224 (HSN/SAC: 998371)	18%	5	₹283.50	₹1,417.50	₹255.15	₹1,672.65

Total (in words) : ONE THOUSAND SIX HUNDRED SEVENTY TWO RUPEES AND SIXTY FIVE PAISE ONLY

Amount	₹1,417.50
IGST	₹255.15

Total (INR)	₹1,672.65
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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