

Invoice



Invoice No # MD24180
Invoice Date Dec 27, 2024
Due Date Feb 27, 2025
PO# 20241287

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.	20241287 MXCL047299/MXCL02502 GB OCT P21-75930 P21-79795 MD2908 (HSN/SAC: 998371)	18%	37	₹165.00	₹6,105.00	₹1,098.90	₹7,203.90

Total (in words) : SEVEN THOUSAND TWO HUNDRED THREE RUPEES AND NINETY PAISE ONLY

Amount ₹6,105.00
IGST ₹1,098.90

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)	₹7,203.90
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Terms and Conditions

- 1. Please pay within 60 days from the date of invoice.
- 2. Please quote invoice number when remitting funds.

