

Invoice



Invoice No # MD24069

Invoice Date Jun 01, 2024

Due Date Aug 01, 2024

PO# 20240464

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.	20240464 MXCL02252 SS Malaysia Media tracker - quarterly 2024 Q1 ORD-896870-W8S9 P21-71219 MD2145 (HSN/SAC: 998371)	18%	3.00	₹656	₹1,968	₹354.24	₹2,322.24

Total (in words) : TWO THOUSAND THREE HUNDRED TWENTY TWO
RUPEES AND TWENTY FOUR PAISE ONLY

Amount ₹1,968

IGST ₹354.24

Total (INR) ₹2,322.24

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**