

# Invoice



Invoice No # MD24006

Invoice Date Apr 04, 2024

Due Date Jun 04, 2024

PO# 20240160

### 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.	20240160 MXCL2240 - Norms India_Oct2023   P21-38127   MARKET DIGGERS (HSN/SAC: 998371)	18%	3	₹121.50	₹364.50	₹65.61	₹430.11

Total (in words) : FOUR HUNDRED THIRTY RUPEES AND ELEVEN PAISE ONLY

Amount ₹364.50

IGST ₹65.61

**Total (INR) ₹430.11**

### 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**