

Invoice



Invoice No # MD24203
Invoice Date Mar 04, 2025
Due Date May 04, 2025
PO# 20250257

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

Country of Supply: India

Place of Supply: Delhi (07)

Item	GST Rate	Quantity	Rate	Amount	IGST	Total
1. 20250257 MXCL0116051 PJ CREEK HEALTH & MOTOR SEGMENT JANUARY 2025 MARKETDIGGERS MD2978 (HSN/SAC: 998371)	18%	12	₹124.00	₹1,488.00	₹267.84	₹1,755.84

Total (in words) : ONE THOUSAND SEVEN HUNDRED FIFTY FIVE RUPEES AND EIGHTY FOUR PAISE ONLY

Amount ₹1,488.00
IGST ₹267.84

Bank Details

Account Name Market Diggers Solutions
Account Number 59208208009109
IFSC HDFC0001473
SWIFT Code HDFCINBB
Bank HDFC BANK LTD

Total (INR) ₹1,755.84

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**