

# Invoice



Invoice No # MD24192  
Invoice Date Jan 15, 2025  
Due Date Mar 15, 2025  
PO# 202412107

### 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.	202412107 MXCL077820 * RE: MXCL02157- Market diggers    MD2912 (HSN/SAC: 998371)	18%	60	₹145.00	₹8,700.00	₹1,566.00	₹10,266.00

Total (in words) : TEN THOUSAND TWO HUNDRED SIXTY SIX RUPEES ONLY

Amount ₹8,700.00  
IGST ₹1,566.00

### 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) ₹10,266.00

### Terms and Conditions

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

