

# Invoice



Invoice No # MD24211  
Invoice Date Mar 12, 2025  
Due Date May 11, 2025  
PO# 20230976

## 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

Country of Supply: India

Place of Supply: Delhi (07)

Item	GST Rate	Quantity	Rate	Amount	IGST	Total
1. 20230976 (MXCL2071) Aug Wave_UP_Safari & GB_Safari    P21-68210-MD1970 (HSN/SAC: 998371)	18%	91	₹165.00	₹15,015.00	₹2,702.70	₹17,717.70

Total (in words) : SEVENTEEN THOUSAND SEVEN HUNDRED SEVENTEEN RUPEES AND SEVENTY PAISE ONLY

Amount ₹15,015.00  
IGST ₹2,702.70

## Bank Details

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

<b>Total (INR)</b>	<b>₹17,717.70</b>
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## Terms and Conditions

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

For any enquiry, reach out via email at [vivek.b@marketdiggers.com](mailto:vivek.b@marketdiggers.com)