

Invoice



Invoice No # MD24197
Invoice Date Jan 17, 2025
Due Date Mar 17, 2025
PO# 202404119

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.	202404119 MXCL03051: RE: Grocery Campaign Evaluation**-MD MD2583 (HSN/SAC: 998371)	18%	110	₹205.00	₹22,550.00	₹4,059.00	₹26,609.00

Total (in words) : TWENTY SIX THOUSAND SIX HUNDRED NINE RUPEES ONLY

Amount₹22,550.00

IGST₹4,059.00

Bank Details

Account NameMarket Diggers Solutions
Account Number59208208009109
IFSCHDFC0001473
SWIFT CodeHDFCINBB
BankHDFC BANK LTD
AD/BSR Code0510001- 6000009

Total (INR)	₹26,609.00
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Terms and Conditions

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

