

# Invoice



Invoice No # MD24184  
Invoice Date Jan 03, 2025  
Due Date Mar 03, 2025  
PO# 20241224

### 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. 20241224 MXCL053181 - Week 4124 - Week 4424 (HSN/SAC: 998371)	18%	460	₹103.00	₹47,380.00	₹8,528.40	₹55,908.40

Total (in words) : FIFTY FIVE THOUSAND NINE HUNDRED EIGHT RUPEES AND FORTY PAISE ONLY

Amount ₹47,380.00  
IGST ₹8,528.40

### 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)	₹55,908.40
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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.

