

# Invoice



Invoice No # MD24213  
Invoice Date Mar 12, 2025  
Due Date May 11, 2025  
PO# 20250301

## 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. 20250301 MXCL0115981    Fashion week    Week 1-4    MD2979 (HSN/SAC: 998371)	18%	7	₹165.00	₹1,155.00	₹207.90	₹1,362.90

Total (in words) : ONE THOUSAND THREE HUNDRED SIXTY TWO RUPEES AND NINETY PAISE ONLY

Amount ₹1,155.00  
IGST ₹207.90

## Bank Details

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

**Total (INR) ₹1,362.90**

## 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)