

# Invoice



Invoice No # MD24205  
Invoice Date Mar 04, 2025  
Due Date May 03, 2025  
PO# 20250183

## 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: 07AAECM5086D1Z1  
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. 20250183 MXCL0114402    MD2964 (HSN/SAC: 998371)	18%	1	₹123.00	₹123.00	₹22.14	₹145.14

Total (in words) : ONE HUNDRED FORTY FIVE RUPEES AND FOURTEEN  
PAISE ONLY

Amount ₹123.00  
IGST ₹22.14

## Bank Details

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

**Total (INR) ₹145.14**

## 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), call on +91 82080 09109