

Invoice



Invoice No # MD24158
Invoice Date Oct 16, 2024
Due Date Dec 16, 2024
PO# 20241005

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. 20241005 MXCL036019 Health & Motor Sep 2024 MD2829 (HSN/SAC: 998371)	18%	193	₹124.00	₹23,932.00	₹4,307.76	₹28,239.76

Total (in words) : TWENTY EIGHT THOUSAND TWO HUNDRED THIRTY
NINE RUPEES AND SEVENTY SIX PAISE ONLY

Amount ₹23,932.00
IGST ₹4,307.76

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)	₹28,239.76
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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.

