

Invoice



Invoice No # MD24019
Invoice Date Apr 10, 2024
Due Date Jun 10, 2024
PO# 202311119

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. 202311119 (MXCL0613)RE: P21-37525-MD MD2060 (HSN/SAC: 998371)	18%	130	₹531	₹69,030	₹12,425.40	₹81,455.40

Total (in words) : EIGHTY ONE THOUSAND FOUR HUNDRED FIFTY FIVE
RUPEES AND FORTY PAISE ONLY

Amount₹69,030
IGST₹12,425.40

Total (INR)

₹81,455.40

Bank Details

Account Name	Market Diggers Solutions
Account Number	59208208009109
IFSC	HDFC0001473
SWIFT Code	HDFCINBB
Bank	HDFC BANK LTD
AD/BSR Code	0510001- 6000009

Terms and Conditions

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

For any enquiry, reach out via email at vivek.b@marketdiggers.com, call on +91 82080 09109