

Invoice



Invoice No # MD24068

Invoice Date Jun 01, 2024

Due Date Aug 01, 2024

PO# 20240579

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.	20240579 MXCL02458 P21-71694 SS UP March_ORD-926364-R2D1 MD2498 (HSN/SAC: 998371)	18%	15.00	₹165	₹2,475	₹445.50	₹2,920.50

Total (in words) : TWO THOUSAND NINE HUNDRED TWENTY RUPEES
AND FIFTY PAISE ONLY

Amount ₹2,475
IGST ₹445.50

Total (INR) ₹2,920.50

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**