

Invoice



Invoice No # MD24117
Invoice Date Aug 05, 2024
Due Date Oct 05, 2024
PO# 20240751

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

Item		GST Rate	Quantity	Rate	Amount	IGST	Total
1.	20240751 MXCL03823 RE: MXCL03451/MXCL02294 March RE: MXCL01922 Feb RE: MXCL01678 January Market Diggers MD2677 (HSN/SAC: 998371)	18%	252	₹124.00	₹31,248.00	₹5,624.64	₹36,872.64

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

Amount ₹31,248.00
IGST ₹5,624.64

Total (INR) ₹36,872.64

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.

