

# Invoice



Invoice No # MD24064

Invoice Date Jun 01, 2024

Due Date Aug 01, 2024

PO# 202310143

### 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.	202310143 Australia MXCL2239 - Secondary Education   October  MOBILE   P21-37726   MARKET DIGGERS MD2116 (HSN/SAC: 998371)	18%	6.00	₹287	₹1,722	₹309.96	₹2,031.96
2.	202310143 Saudi Arabia (HSN/SAC: 998371)	18%	17.00	₹246	₹4,182	₹752.76	₹4,934.76
3.	202310143 Singapore (HSN/SAC: 998371)	18%	3.00	₹266.50	₹799.50	₹143.91	₹943.41

Total (in words) : SEVEN THOUSAND NINE HUNDRED TEN RUPEES AND THIRTEEN PAISE ONLY

Amount ₹6,703.50  
IGST ₹1,206.63

**Total (INR) ₹7,910.13**

### 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**