

"SUPPLY MEANT FOR EXPORT UNDER THE LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX"



Invoice No # MD24113  
Invoice Date Aug 05, 2024  
Due Date Oct 05, 2024  
Client PO# SG240590

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 Pte. Ltd.  
190 Middle Road,  
Singapore ,  
# 14-10 Fortune Centre, Singapore  
Email: aroy@market-xcel.com

Item		Quantity	Rate	Amount
1.	SG240590 MXCL03483 P21-73860 (MD) MD2185 - May MD2629	1	\$10.00	\$10.00

Total (in words) : TEN DOLLARS ONLY

Total (USD)	\$10.00
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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**