

# Invoice



Invoice No # MD24128

Invoice Date Aug 16, 2024

Due Date Oct 16, 2024

PO# 20240836

### 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.	20240836 MXCL03421   SS   P21-75678    MD2721 (HSN/SAC: 998371)	18%	3	₹328.00	₹984.00	₹177.12	₹1,161.12

Total (in words) : ONE THOUSAND ONE HUNDRED SIXTY ONE RUPEES  
AND TWELVE PAISE ONLY

Amount ₹984.00

IGST ₹177.12

**Total (INR) ₹1,161.12**

### 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.

