

# Invoice



Invoice No # MD24138  
Invoice Date Sep 11, 2024  
Due Date Nov 11, 2024  
PO# 20240854

### 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.	20240854 MXCL04448 July    RE: MXCL03973/MXCL03570    -Market diggers   May WAVE   MD2731 (HSN/SAC: 998371)	18%	30	₹150.00	₹4,500.00	₹810.00	₹5,310.00

Total (in words) : FIVE THOUSAND THREE HUNDRED TEN RUPEES ONLY	Amount	₹4,500.00
	IGST	₹810.00

Bank Details	
Account Name	Market Diggers Solutions
Account Number	59208208009109
IFSC	HDFC0001473
SWIFT Code	HDFCINBB
Bank	HDFC BANK LTD
AD/BSR Code	0510001- 6000009

Total (INR)	₹5,310.00
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### Terms and Conditions

- 1. Please pay within 60 days from the date of invoice.
- 2. Please quote invoice number when remitting funds.

