

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

Invoice No # MD24050
Invoice Date May 04, 2024
Due Date Jul 04, 2024
Client PO# SG240501

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. | SG240501 MXCL02031 RE: P21-70733 | 1.00 | \$1.75 | \$1.75 |

Total (in words) : ONE DOLLAR AND SEVENTY FIVE CENTS ONLY

| | |
|-------------|--------|
| Total (USD) | \$1.75 |
|-------------|--------|

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**