

Invoice



Invoice No # MD24091
Invoice Date Jul 04, 2024
Due Date Sep 04, 2024
PO# 20240608

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. 20240608 MD MXCL02502 GB May P21-73660 MD2617 (HSN/SAC: 998371)	18%	42.00	₹165.00	₹6,930.00	₹1,247.40	₹8,177.40

Total (in words) : EIGHT THOUSAND ONE HUNDRED SEVENTY SEVEN
RUPEES AND FORTY PAISE ONLY

Amount ₹6,930.00
IGST ₹1,247.40

Total (INR) ₹8,177.40

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.

