

Invoice



Invoice No # MD24034
Invoice Date May 04, 2024
Due Date Jul 04, 2024
PO# 20240466

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. 20240466 MD2276 : MXCL02573 : Pristine 4 Wave 4 SS P21-71638 March (HSN/SAC: 998371)	18%	10.00	₹151.70	₹1,517	₹273.06	₹1,790.06

Total (in words) : ONE THOUSAND SEVEN HUNDRED NINETY RUPEES AND SIX PAISE ONLY

Amount₹1,517

IGST₹273.06

Total (INR)

₹1,790.06

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