

# Invoice



Invoice No # MD24089

Invoice Date Jul 04, 2024

Due Date Sep 04, 2024

PO# 20240275

### 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.	20240275 MXCL0849    P21-38388- (Jan 2024) (HSN/SAC: 998371)	18%	80.00	₹123.00	₹9,840.00	₹1,771.20	₹11,611.20

Total (in words) : ELEVEN THOUSAND SIX HUNDRED ELEVEN RUPEES  
AND TWENTY PAISE ONLY

Amount ₹9,840.00

IGST ₹1,771.20

**Total (INR) ₹11,611.20**

### 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.

