

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



Invoice No # MD24141
Invoice Date Sep 12, 2024
Due Date Nov 12, 2024
Client PO# SG240935

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.	SG240935 P21-77586 MDG PM MD2814	3	\$3.00	\$9.00

Total (in words) : NINE DOLLARS ONLY

Total (USD)	\$9.00
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Bank Details

Account Name Market Diggers Solutions
Account Number 259892893605
IFSC INDB0001075
SWIFT Code INDBINBBBOA
Bank IndusInd Bank
AD/BSR Code 6380023

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**