

# Invoice



Invoice No # MD24185  
Invoice Date Jan 03, 2025  
Due Date Mar 03, 2025  
PO# 20241270

### 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. 20241270 MXCL074024 - Week 4524-4924 (HSN/SAC: 998371)	18%	689	₹103.00	₹70,967.00	₹12,774.06	₹83,741.06

Total (in words) : EIGHTY THREE THOUSAND SEVEN HUNDRED FORTY ONE RUPEES AND SIX PAISE ONLY	Amount	₹70,967.00
	IGST	₹12,774.06

### Bank Details

**Account Name** Market Diggers Solutions  
**Account Number** 59208208009109  
**IFSC** HDFC0001473  
**SWIFT Code** HDFCINBB  
**Bank** HDFC BANK LTD  
**AD/BSR Code** 0510001- 6000009

Total (INR)	₹83,741.06
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### Terms and Conditions

- 1. Please pay within 60 days from the date of invoice.
- 2. Please quote invoice number when remitting funds.

