

# Invoice



Invoice No # MD24207  
Invoice Date Mar 04, 2025  
Due Date May 04, 2025  
PO# 20241291

## 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

Country of Supply: India

Place of Supply: Delhi (07)

Item	GST Rate	Quantity	Rate	Amount	IGST	Total
1. 20241291 MXCL084388    MXCL061606    MARKETDIGGER MD2927 (HSN/SAC: 998371)	18%	71	₹123.00	₹8,733.00	₹1,571.94	₹10,304.94

Total (in words) : TEN THOUSAND THREE HUNDRED FOUR RUPEES AND NINETY FOUR PAISE ONLY

Amount ₹8,733.00  
IGST ₹1,571.94

## Bank Details

Account Name Market Diggers Solutions  
Account Number 59208208009109  
IFSC HDFC0001473  
SWIFT Code HDFCINBB  
Bank HDFC BANK LTD

Total (INR) ₹10,304.94

## Terms and Conditions

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

