

Invoice



Invoice No # MD24076

Invoice Date Jun 01, 2024

Due Date Aug 01, 2024

PO# 20240572

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. | 20240572 MXCL02502 SS GB April P21-72840 MD2572 (HSN/SAC: 998371) | 18% | 14.00 | ₹165 | ₹2,310 | ₹415.80 | ₹2,725.80 |

Total (in words) : TWO THOUSAND SEVEN HUNDRED TWENTY FIVE
RUPEES AND EIGHTY PAISE ONLY

Amount ₹2,310

IGST ₹415.80

Total (INR) ₹2,725.80

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**