

Invoice



Invoice No # MD24116
Invoice Date Aug 05, 2024
Due Date Oct 05, 2024
PO# 20240756

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. 20240756 MXCL03790/MXCL02271 RE: P21-71345 / mdg / pm MD2676 (HSN/SAC: 998371)	18%	313	₹130.00	₹40,690.00	₹7,324.20	₹48,014.20

Total (in words) : FORTY EIGHT THOUSAND FOURTEEN RUPEES AND TWENTY PAISE ONLY

Amount₹40,690.00

IGST₹7,324.20

Total (INR)

₹48,014.20

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.

