

Invoice



Invoice No # MD24183
Invoice Date Jan 03, 2025
Due Date Mar 03, 2025
PO# 20241225

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. 20241225 MXCL029737 - 3724-4024 (HSN/SAC: 998371)	18%	412	₹103.00	₹42,436.00	₹7,638.48	₹50,074.48

Total (in words) : FIFTY THOUSAND SEVENTY FOUR RUPEES AND FORTY EIGHT PAISE ONLY

Amount₹42,436.00

IGST₹7,638.48

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)	₹50,074.48
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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.

