

# Invoice



Invoice No # MD24033  
Invoice Date May 04, 2024  
Due Date Jul 04, 2024  
PO# 20240517

### 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. 20240517 March - MD   MXCL02242   SS   Fashion Week 9 of [9-13] MD2386 (HSN/SAC: 998371)	18%	131.00	₹130	₹17,030	₹3,065.40	₹20,095.40

Total (in words) : TWENTY THOUSAND NINETY FIVE RUPEES AND FORTY  
PAISE ONLY

Amount₹17,030  
IGST₹3,065.40

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)₹20,095.40

### 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](mailto:vivek.b@marketdiggers.com), call on +91 82080 09109