

# Invoice



Invoice No # MD24003

Invoice Date Apr 04, 2024

Due Date Jun 04, 2024

PO# 20240307

### 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.	20240307 MD   MXCL01957   P21-70523   Hyderabad OMR_0859 MD2434 (HSN/SAC: 998371)	18%	21	₹145	₹3,045	₹548.10	₹3,593.10

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

Amount ₹3,045  
IGST ₹548.10

**Total (INR) ₹3,593.10**

### 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**