

# Invoice



Invoice No # MD24129

Invoice Date Aug 16, 2024

Due Date Oct 16, 2024

PO# 20240858

### 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:** 07AAECM5086D1Z1

**PAN:** AAECM5086D

**Email:** aroy@market-xcel.com

Item		GST Rate	Quantity	Rate	Amount	IGST	Total
1.	20240858 P21-75104 / mdg MXCL03991    MD2698 (HSN/SAC: 998371)	18%	3	₹471.50	₹1,414.50	₹254.61	₹1,669.11

Total (in words) : ONE THOUSAND SIX HUNDRED SIXTY NINE RUPEES  
AND ELEVEN PAISE ONLY

Amount ₹1,414.50

IGST ₹254.61

**Total (INR) ₹1,669.11**

### 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.

