

# "SUPPLY MEANT FOR EXPORT UNDER THE LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX"

**Invoice No #** MD24062  
**Invoice Date** May 27, 2024  
**Due Date** Jul 27, 2024  
**Client PO#** SG240565

## 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 Pte. Ltd.

190 Middle Road,  
Singapore ,  
# 14-10 Fortune Centre, Singapore  
**Email:** aroy@market-xcel.com

Item	Quantity	Rate	Amount
1. SG240565 MXCL02956 P21-72749    MD2565	3.00	\$3	\$9

Total (in words) : NINE DOLLARS ONLY

Total (USD)	\$9
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## Bank Details

<b>Account Name</b>	Market Diggers Solutions
<b>Account Number</b>	59208208009109
<b>IFSC</b>	HDFC0001473
<b>SWIFT Code</b>	HDFCINBB
<b>Bank</b>	HDFC BANK LTD
<b>AD/BSR Code</b>	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](mailto:vivek.b@marketdiggers.com), call on **+91 82080 09109**