

Invoice



Invoice No # MD24132
Invoice Date Aug 26, 2024
Due Date Oct 26, 2024
PO# 20240819

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. MXCL04158/MXCL01689 P21-40277 (MD) MD2712 (HSN/SAC: 998371)	18%	233	₹150.00	₹34,950.00	₹6,291.00	₹41,241.00

Total (in words) : FORTY ONE THOUSAND TWO HUNDRED FORTY ONE RUPEES ONLY

Amount₹34,950.00

IGST₹6,291.00

Total (INR)

₹41,241.00

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.

