

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

Invoice No # MD24110
Invoice Date Aug 02, 2024
Due Date Oct 02, 2024
Client PO# SG240618

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.	SG240618 MXCL03638 MD PM MD2655	1	\$8.40	\$8.40

Total (in words) : EIGHT DOLLARS AND FORTY CENTS ONLY

Total (USD)	\$8.40
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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.

