

Invoice



Invoice No # MD24026
Invoice Date May 04, 2024
Due Date Jul 04, 2024
PO# 202404102

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.	202404102 MARKET DIGGERSSS: MXCL2331 SS P21-70155 Fashion Week 8 of [5-8]_ORD-912052-J6W3 (HSN/SAC: 998371)	18%	55.00	₹130	₹7,150	₹1,287	₹8,437

Total (in words) : EIGHT THOUSAND FOUR HUNDRED THIRTY SEVEN
RUPEES ONLY

Amount₹7,150
IGST₹1,287

Bank Details

Account Name	Market Diggers Solutions
Account Number	59208208009109
IFSC	HDFC0001473
SWIFT Code	HDFCINBB
Bank	HDFC BANK LTD
AD/BSR Code	0510001- 6000009

Total (INR)₹8,437

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**