

Invoice



Invoice No # MD24029
Invoice Date May 04, 2024
Due Date Jul 04, 2024
PO# 20240398

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. 20240398 MD MXCL01871 P21-70110 (HSN/SAC: 998371) | 18% | 4.00 | ₹307.50 | ₹1,230 | ₹221.40 | ₹1,451.40 |

Total (in words) : ONE THOUSAND FOUR HUNDRED FIFTY ONE RUPEES
AND FORTY PAISE ONLY

Amount ₹1,230

IGST ₹221.40

Total (INR) ₹1,451.40

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

- Please pay within 60 days from the date of invoice.
- Please quote invoice number when remitting funds.

For any enquiry, reach out via email at vivek.b@marketdiggers.com, call on **+91 82080 09109**