

# Invoice



Invoice No # MD24204  
Invoice Date Mar 04, 2025  
Due Date May 03, 2025  
PO# 20250173

## 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

Country of Supply: India

Place of Supply: Delhi (07)

| Item   | GST Rate | Quantity | Rate    | Amount    | IGST      | Total     |
|--|----------|----------|---------|-----------|-----------|-----------|
| 1. 20250173 MXCL0115220    P21-82054 : MDG PM MD2968 (HSN/SAC: 998371) | 18%      | 58       | ₹130.00 | ₹7,540.00 | ₹1,357.20 | ₹8,897.20 |

Total (in words) : EIGHT THOUSAND EIGHT HUNDRED NINETY SEVEN RUPEES AND TWENTY PAISE ONLY

Amount ₹7,540.00  
IGST ₹1,357.20

## Bank Details

Account Name Market Diggers Solutions  
Account Number 59208208009109  
IFSC HDFC0001473  
SWIFT Code HDFCINBB  
Bank HDFC BANK LTD

**Total (INR) ₹8,897.20**

## Terms and Conditions

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

