

Invoice



Invoice No # MD24070

Invoice Date Jun 01, 2024

Due Date Aug 01, 2024

PO# 20240554

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. 20240554 MXCL02559 P21-71821- mdg- pm (HSN/SAC: 998371)	18%	9.00	₹124	₹1,116	₹200.88	₹1,316.88

Total (in words) : ONE THOUSAND THREE HUNDRED SIXTEEN RUPEES
AND EIGHTY EIGHT PAISE ONLY

Amount ₹1,116

IGST ₹200.88

Total (INR) ₹1,316.88

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.

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