

Invoice



Invoice No # MD24020

Invoice Date Apr 10, 2024

Due Date Jun 10, 2024

PO# 20240361

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.	20240361 MD2443 MXCL243803 P21-70539 GB Feb MD2443 (HSN/SAC: 998371)	18%	40	₹165	₹6,600	₹1,188	₹7,788

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

Amount ₹6,600

IGST ₹1,188

Total (INR) ₹7,788

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**