

# Invoice



Invoice No # MD24035  
Invoice Date May 04, 2024  
Due Date Jul 04, 2024  
PO# 202402121

### 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. 202402121 MXCL01647 (MD) MD2359 (HSN/SAC: 998371)	18%	175.00	₹110	₹19,250	₹3,465	₹22,715

Total (in words) : TWENTY TWO THOUSAND SEVEN HUNDRED FIFTEEN RUPEES ONLY

Amount₹19,250

IGST₹3,465

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)

₹22,715

### 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](mailto:vivek.b@marketdiggers.com), call on +91 82080 09109