

Invoice



Invoice No # MD24015

Invoice Date Apr 04, 2024

Due Date Jun 04, 2024

PO# 20240266

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.	20240266 P21-69644-MXCL01745 MD2410 CANADA (HSN/SAC: 998371)	18%	1.00	₹410	₹410	₹73.80	₹483.80
2.	20240266 CHINA	18%	135.00	₹410	₹55,350	₹9,963	₹65,313
3.	20240266 ITALY	18%	2.00	₹410	₹820	₹147.60	₹967.60
4.	20240266 MALAYSIA	18%	16.00	₹410	₹6,560	₹1,180.80	₹7,740.80
5.	20240266 SAUDI ARABIA	18%	40.00	₹533	₹21,320	₹3,837.60	₹25,157.60
6.	20240266 SOUTH KOREA	18%	20.00	₹410	₹8,200	₹1,476	₹9,676
7.	20240266 TAIWAN	18%	42.00	₹410	₹17,220	₹3,099.60	₹20,319.60
8.	20240266 THAILAND	18%	13.00	₹410	₹5,330	₹959.40	₹6,289.40
9.	20240266 UAE	18%	21.00	₹533	₹11,193	₹2,014.74	₹13,207.74
10.	20240266 USA	18%	7.00	₹410	₹2,870	₹516.60	₹3,386.60

Total (in words) : ONE LAKH FIFTY TWO THOUSAND FIVE HUNDRED FORTY TWO RUPEES AND FOURTEEN PAISE ONLY

Amount	₹1,29,273
IGST	₹23,269.14

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)	₹1,52,542.14
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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**