

Invoice



Invoice No # MD24092

Invoice Date Jul 04, 2024

Due Date Sep 04, 2024

PO# 20240607

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.	20240607 MXCL02458 UP May P21-73660 MD2619 (HSN/SAC: 998371)	18%	7.00	₹165.00	₹1,155.00	₹207.90	₹1,362.90

Total (in words) : ONE THOUSAND THREE HUNDRED SIXTY TWO RUPEES AND NINETY PAISE ONLY

Amount ₹1,155.00

IGST ₹207.90

Total (INR) ₹1,362.90

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.

