

Invoice



Invoice No # MD24090

Invoice Date Jul 04, 2024

Due Date Sep 04, 2024

PO# 20240324

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. 20240324 MXCL02347 *P21-70928 / mdg / pm (HSN/SAC: 998371)	18%	2.00	₹123.00	₹246.00	₹44.28	₹290.28

Total (in words) : TWO HUNDRED NINETY RUPEES AND TWENTY EIGHT PAISE ONLY

Amount ₹246.00

IGST ₹44.28

Total (INR) ₹290.28

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.

