

Invoice



Invoice No # MD24095
Invoice Date Jul 04, 2024
Due Date Sep 04, 2024
PO# 202311122

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. 202311122 P21-38629 (MD) MXCL0914 India Study (Female) (HSN/SAC: 998371)	18%	3.00	₹130.00	₹390.00	₹70.20	₹460.20

Total (in words) : FOUR HUNDRED SIXTY RUPEES AND TWENTY PAISE ONLY

Amount₹390.00

IGST₹70.20

Total (INR)

₹460.20

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.

