

Invoice



Invoice No # MD24005
Invoice Date Apr 04, 2024
Due Date Jun 04, 2024
PO# 20240119

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.	20240119 MXCL2336 - Secondary Education November MOBILE P21-38910 MARKET DIGGERS MD2224 (HSN/SAC: 998371)	18%	5.00	₹287	₹1,435	₹258.30	₹1,693.30

Total (in words) : ONE THOUSAND SIX HUNDRED NINETY THREE
RUPEES AND THIRTY PAISE ONLY

Amount ₹1,435
IGST ₹258.30

Total (INR) ₹1,693.30

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.

For any enquiry, reach out via email at vivek.b@marketdiggers.com, call on +91 82080 09109