

"SUPPLY MEANT FOR EXPORT UNDER THE LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX"



Invoice No # MD24001
Invoice Date Apr 01, 2024
Due Date May 30, 2024
Client PO 2403060063 2401260069 2403040009

Billed By

Market Diggers Solutions
Kamla Apartment, Dr Mukherjee Road, Dombivli ,
Thane,
Maharashtra, India - 421201
GSTIN: 27BNQPB7320G1Z1
PAN: BNQPB7320G

Billed To

DataSpring Inc.
dataSpring Bldg. 14-2 Sanbancho,
Chiyodaku,
Tokyo , Japan - 102-0075
Email: payables@d8aspring.com
Phone: +81 3 5294 5970

Item	Quantity	Rate	Amount
1. 2403060063 (HSN/SAC: 998371)	4	\$2.25	\$9
2. 2403060063 (HSN/SAC: 998371)e	31	\$3	\$93
3. 2403060063 (HSN/SAC: 998371)	98	\$5	\$490
4. 2401260069 (HSN/SAC: 998371)	2	\$3	\$6
5. 2403040009 (HSN/SAC: 998371)	13	\$3	\$39

Total (in words) : SIX HUNDRED THIRTY SEVEN DOLLARS ONLY

Total (USD)	\$637
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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 45 days from the date of invoice.
- 2. Please quote invoice number when remitting funds.

Additional Notes

ATTENTION! Our bank details have changed.

To avoid delays in processing payments, please take the necessary steps to update your records.

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