

Invoice



Invoice No # MD24150
Invoice Date Oct 07, 2024
Due Date Dec 07, 2024
PO# 20241019

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: 07AAECM5086D1ZI
PAN: AAECM5086D
Email: aroy@market-xcel.com

Item		GST Rate	Quantity	Rate	Amount	IGST	Total
1.	20241019 MXCL02242 Fashion_Week 22 of [22-26]_ P21-74000 MD2601 June Wave (HSN/SAC: 998371)	18%	51	₹130.00	₹6,630.00	₹1,193.40	₹7,823.40

Total (in words) : SEVEN THOUSAND EIGHT HUNDRED TWENTY THREE RUPEES AND FORTY PAISE ONLY	Amount	₹6,630.00
	IGST	₹1,193.40

Bank Details

Account Name Market Diggers Solutions
Account Number 59208208009109
IFSC HDFC0001473
SWIFT Code HDFCINBB
Bank HDFC BANK LTD
AD/BSR Code 0510001- 6000009

Total (INR)	₹7,823.40
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Terms and Conditions

- 1. Please pay within 60 days from the date of invoice.
- 2. Please quote invoice number when remitting funds.

