

Gst Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

07/11/22



IRN : 6c2f114a244a1de38633860a8cb57d80c2204ba4890d0af-eaaf85e7e0f3e48de
 Ack No. : 172211883114124
 Ack Date : 2-Nov-22

Falcon Couriers Pvt. Ltd. GF. 1-2, Amba Deep Building K G. Marg, Connaught Place New Delhi-110001 GSTIN/UIN: 07AAACF1066C1Z7 State Name : Delhi, Code : 07 CIN: U64120MH1988PTC047624 E-Mail : csddel@fcplindia.com, & accounts@fcplindia.com	Invoice No.	Dated
	11123	2-Nov-22
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
MARKET XCEL DATA MATRIX P-AHD 1ST FLR 152/K3 GHANSHYAM BHAVAN OPP MANGAL PARK GEETA MANDIR RD AHMEDABAD GSTIN/UIN : 24AAECM5086D1ZM State Name : Gujarat, Code : 24	FCPL	SOP
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Courier Charges- Inter-State AS PER ATTACHED DETAILS FOR THE MONTH OF OCT 22 Outward IGST @ 18 % Less : ROUND OFF Less :- TDS u/s 194C @ 2% = 2	996812	18 %			124.00 22.32 (-)0.32
	Total					Rs. 146.00

Amount Chargeable (in words)

E. & O.E

INR One Hundred Forty Six Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
996812	124.00	18%	22.32	22.32
Total	124.00		22.32	22.32

Tax Amount (in words) : INR Twenty Two and Thirty Two paise Only

Company's PAN : AAACF1066C

Declaration

Catagory- Courier Service , We declare that this invoice shows that all Particulars are true & correct, If you have any query regarding discrepancy in Invoice, please revert to us with in next 3 days, else we will not entertain any query.

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 51026541792

Branch & IFS Code : JANPATH, CONNAUGHT PLACE & SBIN0031390

for Falcon Couriers Pvt. Ltd.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED *Aarti*

DATE 07/11/22

