

Gst Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c62d88658b7481714decc058c74c20713a4c7cc4283d4b-4e4dbc581e589cdd9a
Ack No. : 172312892563728
Ack Date : 3-Jun-23



 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. 12472	Dated 3-Jun-23
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) MARKET XCEL DATE MATRIX P-(Chennai) #01, Aishweraya Complex, 2nd Floor, West Road, Above Punjab National Bank, West C.I.T Nager, Chennai-600035 GSTIN/UIN : 33AAECM5086D1ZN State Name : Tamil Nadu, Code : 33	Dispatched through Fcpl	Destination Sop
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Courier Charges- Inter-State As Per Attached Details For the Month of May 23 ROUND OFF	996812	18 %	248.00
	Outward IGST @ 18 %			44.64
				0.36
	Total			Rs. 293.00

Amount Chargeable (in words)

E. & O.E

INR Two Hundred Ninety Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996812	248.00	18%	44.64	44.64
Total	248.00		44.64	44.64

Tax Amount (in words) : **INR Forty Four and Sixty Four paise Only**Company's PAN : **AAACF1066C**

Declaration

Category- 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

Challan on May