


Gst Tax Invoice

(ORIGINAL FOR RECIPIENT)

 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
	10039	30-Apr-2022
	Delivery Note	Mode/Terms of Payment
	BY CHQ/TRANSFER	
Buyer MARKET XCEL DATA MATRIX P LTD-MUMBAI 12/A, 2nd Floor, Karamyog Building, Landmark: Anglo Maritime Training Compound, Opp Sona Udyog, Andheri East, Mumbai, Maharashtra - 400053 GSTIN/UIN : 27AAECM5086D1ZG State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	10039	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
FCPL	SOP	
	Terms of Delivery	
	SOP	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Courier Charges- Inter-State AS PER ATTACHED DETAILS FOR THE MONTH OF APR.2022	996812	18 %	11,961.00
2				
3	ROUND OFF			2,152.98
	Outward IGST @ 18 %			0.02
Total				Rs. 14,114.00

Amount Chargeable (in words)

INR Fourteen Thousand One Hundred Fourteen Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
996812	11,961.00	18%	2,152.98	2,152.98
Total	11,961.00		2,152.98	2,152.98

Tax Amount (in words) : **INR Two Thousand One Hundred Fifty Two and Ninety Eight 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**

Customer's Seal and Signature

for Falcon Couriers Pvt. Ltd.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

