

Gst Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 26b3382451a45e1010ba68ca95df0cbb77840e32c84975-1dbbb6f0dc0ce50e0b
 Ack No. : 172414874920847
 Ack Date : 27-Apr-24



 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
	14652	27-Apr-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) MARKET XCEL DATA MATRIX PVT. LTD. 17, OKHLA INDUSTRIAL ESTATE, PHASE-III NEW DELHI : - 110020 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07 <i>Cherry</i>	Dispatched through	Destination
	Fcpl	Sop
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Courier Charges As Per Attached Details For the Month of April 24	996812	18 %	2,424.25
	ROUND OFF			
	Outward CGST @ 9%			218.18
	Outward SGST @ 9%			218.18
				0.39
	Total			Rs. 2,861.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Eight Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996812	2,424.25	9%	218.18	9%	218.18	436.36
Total	2,424.25		218.18		218.18	436.36

Tax Amount (in words) : **INR Four Hundred Thirty Six and Thirty Six paise Only**

Company's Bank Details

Company's PAN : AAACF1066C

Bank Name : State Bank of India

A/c No. : 51026541792

Branch & IFS Code : JANPATH, CONNAUGHT PLACE & SBIN0031390

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.

for Falcon Couriers Pvt. Ltd.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Cherry
Janpath
9/04/24