

# 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

Buyer

**MARKET XCEL DATA MATRIX P- (PATNA)**  
RANJU NILAY HOUSE OF RANJU F-3 NEW, LALJI  
TOLA BEHIND CDA BUILDING PATNA-800001  
GSTIN/UIN : 10AAECM5086D1ZV  
State Name : Bihar, Code : 10

Invoice No.

**10400**

Dated

**30-Jun-2022**

Delivery Note

Mode/Terms of Payment

**BY CHQ/TRANSFER**

Supplier's Ref.

**10400**

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

**FCPL**

Destination

**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 JUNE.2022

996812

18 %

**900.00**

2

3

**Round Off**

**Outward IGST @ 18%**

**162.00**

*TDS-18*

Total

**Rs. 1,062.00**

E. & O.E

Amount Chargeable (in words)

**INR One Thousand Sixty Two Only**

HSN/SAC

Taxable  
Value

Integrated Tax  
Rate Amount

Total  
Tax Amount

996812

900.00

18%

162.00

162.00

Total

900.00

162.00

162.00

162.00

Tax Amount (in words) : **INR One Hundred Sixty Two 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.

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**MARKET XCEL DATA MATRIX PVT. LTD.**

**30/06/2022**

**DATE**