Gst Tax Invoice



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 PVT. LTD.

17, OKHLA INDUSTRIAL ESTATE, PHASE-III NEW

DELHI: - 110020

GSTIN/UIN State Name

: 07AAECM5086D1ZI : Delhi, Code: 07

	Invoice No.	Dated
	10392	30-Jun-2022
	Delivery Note	Mode/Terms of Payment
		BY CHEQUE/TRANSFER
	Supplier's Ref.	Other Reference(s)
	10392	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
ı		
	Despatched through	Destination
	FCPL	SOP
	Towns of Dalling	

Terms of Delivery

SOP

1				
SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Courier Charges AS PER ATTACHED DETAILS FOR THE MONTH OF JUNE.2022	996812	18 %	30,859.00
2 3 4	Outward CGST @ 9% Outward SGST @ 9% ROUND OFF			2,777.31 2,777.31 0.38
	TDS(24.) = 617/			
	Tota	1		Rs. 36,414.00

Amount Chargeable (in words)

INR Thirty Six Thousand Four Hundred Fourteen Only

HSN/SAC	C Taxable Central Tax		ntral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
996812	30,859.00	9%	2,777.31	9%	2,777.31	5,554.62
Total	30,859.00		2,777.31		2,777.31	5,554.62

Tax Amount (in words): INR Five Thousand Five Hundred Fifty Four and Sixty Two paise Only

Company's PAN

Customer's Seal and Signature

: 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.

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

E. & O.E.