

Gst Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9216635b60ff28f26b018c88f6deb196a3a761057a0a497a-fb9827c4380f8204
Ack No. : 172414875053072
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. 14649	Dated 27-Apr-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Fcpl	Destination Sop

Buyer (Bill to) MARKET XCEL DATA MATRIX P-BLR 135/1 LAL BAGH ROAD OLD MISSION COMPUND BANGALORE GSTIN/UIN : 29AAECM5086D1ZC State Name : Karnataka, Code : 29	Terms of Delivery
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SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Courier Charges- Inter-State As Per Attached Details For the Month of April 24 ROUND OFF Outward IGST @ 18 % TDS 137 MARKET XCEL DATA MATRIX PVT. LTD. BOOKED <i>JAN 10/24</i> DATE <i>20/04/24</i>	996812	18 %	7,872.75 1,417.10 0.15
	Total			Rs. 9,290.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
996812	7,872.75	18%	1,417.10	1,417.10
Total	7,872.75		1,417.10	1,417.10

Tax Amount (in words) : **INR One Thousand Four Hundred Seventeen and Ten paise Only**

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 51026541792

Branch & IFS Code : JANPATH ,CONNAUGHT PLACE & SBIN0031390

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.

for Falcon Couriers Pvt. Ltd.

23358187708
New Delhi

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Handwritten signature and stamp