

Gst Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f60f934c0328e87e0a0fe261c7d9f87532f510c14960368d-0e4dbd2ddaa96202
Ack No. : 172312875788843
Ack Date : 31-May-23

 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. 12456	Dated 31-May-23
Buyer (Bill to) MARKET XCEL DATA MATRIX P-AHD 1ST FLR 152/K3 GHANSHYAM BHAVAN OPP MANGAL PARK GEETA MANDIR RD AHMEDABAD GSTIN/UIN : 24AAECM5086D1ZM State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment ✓
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Fcpl	Destination Sop
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Courier Charges- Inter-State As Per Attached Details For the Month of May 23 ROUND OFF	996812	18 %	743.00
	Outward IGST @ 18 %			133.74
				0.26
	Total			Rs. 877.00

Amount Chargeable (in words)

INR Eight Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996812	743.00	18%	133.74	133.74
Total	743.00		133.74	133.74

Tax Amount (in words) : **INR One Hundred Thirty Three and Seventy Four 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.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

