

Gst Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

Budget Line



IRN : 189cc70d46437f71232f20ac93202ec0b91e359a878f8463-766d5d2cb298045e
Ack No. : 172312685605563
Ack Date : 24-Apr-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.	Dated
	12255	24-Apr-23
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) MARKET XCEL DATA MATRIX P-KOLKATA P-36 Ground Floor, Gariahat Road, South Dhakuria, Near Dhakuria Electrcit Distribution Station (CESC) , Kolkata 700031 GSTIN/UIN : 19AAECM5086D1ZD State Name : West Bengal, Code : 19	Dispatched through	Destination
	Fcpl	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 April 23 Less : ROUND OFF 10521. MARKET XCEL DATA MATRIX PVT. LTD. BOOKED DATE 27/04/23	996812	18 %	4,479.00 Outward IGST @ 18 % 806.22 (-10.22)
	Total			Rs. 5,285.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Two Hundred Eighty Five Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
996812	4,479.00	18%	806.22	806.22
Total	4,479.00		806.22	806.22

Tax Amount (in words) : INR Eight Hundred Six and Twenty Two paise 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.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Official Project

