

Shard

Gst Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f68a7a55fed3a106c890c1adceb1068576ba6cd7d7db067-2bcc6f408d1b10ba2
Ack No. : 172312602011521
Ack Date : 7-Apr-23

 Falcon Couriers Pvt. Ltd. GF. 1-2, Amba Deep Building K G. Marg, Connaught Place New Delhi-110001 GSTIN/UID: 07AAACF1066C1Z7 State Name : Delhi, Code : 07 CIN: U64120MH1988PTC047624 E-Mail : csddel@fcplindia.com, & accounts@fcplindia.com	Invoice No.	Dated
	12238	7-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 MARTRIX PVT LTD B 22 IIND FLR MATHER SQUARE BUILDING OPPOSIT NORTH RAILWAY SATION ERNAKULAM KERALA GSTIN/UID : 32AAECM5086D1ZP State Name : Kerala, Code : 32	Dispatched through	Destination
	Fcpl	Sop
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Courier Charges- Inter-State <i>As Per Attached Details</i> <i>For the Month of Mar 23</i>	996812	18 %	62.00
	Less: ROUND OFF <i>705 2 1</i>			
	Outward IGST @ 18 %			11.16
				(-)0.16
				Rs. 73.00

Amount Chargeable (in words)

INR Seventy Three Only

MARKET XCEL DATA MARTRIX PVT. LTD.
BOOKED
DATE 28/04/23

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
996812	62.00	18%	11.16	11.16
Total	62.00		11.16	11.16

Tax Amount (in words) : **INR Eleven and Sixteen paise Only**

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.

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

[Handwritten Signature]