


Gst Tax Invoice

(ORIGINAL FOR RECIPIENT)

 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	
	10215	31-May-2022	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer MARKET XCEL DATE MATRIX P-(Chennai) #01, Aishweraya Complex, 2nd Floor, West Road, Above Punjab National Bank, West C.I.T Nager, Chennai-600035 GSTIN/UIN : 33AAECM5086D1ZN State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	FCPL	SOP	
	Terms of Delivery	SOP	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Courier Charges- Inter-State AS PER ATTACHED DETAILS FOR THE MONTH OF MAY.2022	996812	18 %	2,004.00
2	Outward IGST @ 18 %			360.72
3	ROUND OFF			0.28
	Total			Rs. 2,365.00

Amount Chargeable (in words) **INR Two Thousand Three Hundred Sixty Five Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996812	2,004.00	18%	360.72	360.72
Total	2,004.00		360.72	360.72

Tax Amount (in words) : **INR Three Hundred Sixty and Seventy Two 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.

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

