

Gst Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a5ad13f4eb177188aaa2a71f18c9a16655268fc639bdbdd-
aa777d7ccb4877b61
Ack No. : 172312892541249
Ack Date : 3-Jun-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. 12471	Dated 3-Jun-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- (PUNE) PUSHPA TOWER IST FLR OFFICE NO-4 ST NO -12/1/1 PADMAVATI PUNE SATARA ROAD PUNE GSTIN/UIN : 27AAECM5086D1ZG State Name : Maharashtra, Code : 27	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 Outward IGST @ 18 % Less : ROUND OFF	996812	18 %	3,296.00 593.28 (-)0.28
Total				Rs. 3,889.00

Amount Chargeable (in words) **INR Three Thousand Eight Hundred Eighty Nine Only** E. & O.E.

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996812	3,296.00	18%	593.28	593.28
Total	3,296.00		593.28	593.28

Tax Amount (in words) : **INR Five Hundred Ninety Three and Twenty Eight 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