


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. 10223	Dated 31-May-2022
	Delivery Note	Mode/Terms of Payment BY CHEQUE/TRANSFER
	Supplier's Ref. 10223	Other Reference(s)
	Buyer's Order No.	Dated
Buyer MARKET XCEL DATA MATRIX PVT LTD 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	Despatch Document No.	Delivery Note Date
	Despatched through FCPL	Destination 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 %	743.00
2				
3	ROUND OFF			0.26
	Outward IGST @ 18 %			133.74
				0.26
	<i>TDS(IGST) = 15</i> <i>[Signature]</i> <i>31/05/2022</i>			
	Total			Rs. 877.00

Amount Chargeable (in words)

INR Eight Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax 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 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**

Customer's Seal and Signature

for Falcon Couriers Pvt. Ltd.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice