

## Gst Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

07/11/22

IRN : 39e71877e8299de6b6d85b5e3c677bc017464a191f6c3f9-c8eb0a431fddb03fc  
 Ack No. : 172211895845175  
 Ack Date : 4-Nov-22



<b>Falcon Couriers Pvt. Ltd.</b> 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
	<b>11156</b>	<b>4-Nov-22</b>
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>FCPL</b>	<b>SOP</b>
	Terms of Delivery	

Buyer (Bill to)  
**MARKET XCEL DATA MARTRIX PVT LTD**  
 B 22 IIND FLR MATHER SQUARE BUILDING  
 OPPOSIT NORTH RAILWAY SATION ERNAKULAM  
 KERALA  
 GSTIN/UIN : 32AAECM5086D1ZP  
 State Name : Kerala, Code : 32

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	<b>Courier Charges- Inter-State</b> AS PER ATTACHED DETAILS FOR THE MONTH OF OCT 22	996812	18 %			<b>2,837.00</b>
	<b>ROUND OFF</b>					<b>510.66</b>
	<b>Outward IGST @ 18 %</b>					<b>0.34</b>
	<b>Less :- TDS u/s 194C @ 2% = 57/-</b>					
	<b>Total</b>					<b>Rs. 3,348.00</b>

Amount Chargeable (in words)

**INR Three Thousand Three Hundred Forty Eight Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
996812	2,837.00	18%	510.66	510.66
<b>Total</b>	<b>2,837.00</b>		<b>510.66</b>	<b>510.66</b>

Tax Amount (in words) : **INR Five Hundred Ten and Sixty Six 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

MARKET XCEL DATA MARTRIX PVT. LTD.

BOOKED *Arshi*DATE *07/11/22*

*Arshi*  
*Pratyop*