
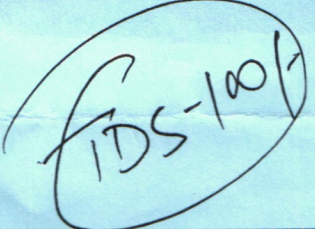


Gst Tax Invoice

(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
	10399	30-Jun-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	10399	
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	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	Courier Charges- Inter-State AS PER ATTACHED DETAILS FOR THE MONTH OF JUNE.2022	996812	18 %	5,019.00
2				903.42
3	Less : ROUND OFF			(-)0.42
				
	Total			Rs. 5,922.00

Amount Chargeable (in words)

INR Five Thousand Nine Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
996812	5,019.00	18%	903.42	903.42
Total	5,019.00		903.42	903.42

Tax Amount (in words) : **INR Nine Hundred Three and Forty Two 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.

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE 30/06/2022

