

Gst Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1212299b90358092bb9f95719cbd50a2609cbda2b53044-d088e8f9d7272a4281
Ack No. : 172414893068458
Ack Date : 30-Apr-24

 Falcon Couriers Pvt. Ltd. GF. 1-2, Amba Deep Building K G. Marg, Connaught Place New Delhi-110001 GSTIN/UID: 07AAACF1066C1Z7 State Name : Delhi, Code : 07 CIN: U64120MH1988PTC047624 E-Mail : csddel@fcplindia.com, & accounts@fcplindia.com	Invoice No. 14654	Dated 30-Apr-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) MARKET XCEL DATA MATRIX PVT. LTD. 17, OKHLA INDUSTRIAL ESTATE, PHASE-III NEW DELHI : - 110020 GSTIN/UID : 07AAECM5086D1ZI State Name : Delhi, Code : 07 <i>Hyd</i>	Dispatched through Fcpl	Destination Sop
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Courier Charges As Per Attached Details For the Month of April 24 ROUND OFF <i>TDS</i> <i>9</i>	996812	18 %	432.75
	Outward CGST @ 9%			38.95
	Outward SGST @ 9%			38.95
				0.35
	Total			Rs. 511.00

Amount Chargeable (in words)

INR Five Hundred Eleven Only

E. & O.E ✓

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996812	432.75	9%	38.95	9%	38.95	77.90
Total	432.75		38.95		38.95	77.90

Tax Amount (in words) : **INR Seventy Seven and Ninety 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.

Ph: 6630270

23359707008

New Delhi

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

[Handwritten Signature]