Gst Tax Invoice



Falcon Couriers Pvt. Ltd. GF. 1-2, Amba Deep Building

GF. 1-2, Ampa 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

Dated Invoice No. 10395 30-Jun-2022 Mode/Terms of Payment **Delivery Note** BY CHQ/TRANSFER

Buyer

MARKET XCEL DATA MATRIX P-HYD HNO 3-5-907/2 &908 FLT NO 205, 2 ND FLR MAHAVIR LOK COMPLEX, HIMAYAT NAGAR

HYDERABAD

GSTIN/UIN State Name : 36AAECM5086D1ZH

: Telangana, Code: 36

Supplier's Ret.	Other Reference(s)
10395	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
FCPL	SOP
	10395 Buyer's Order No. Despatch Document No. Despatched through

Terms of Delivery

		HSN/SAC	GST	Amount
SI	Particulars	HSIN/SAC		Amount
No.			Rate	
INO.				
1	Courier Charges- Inter-State AS PER ATTACHED DETAILS FOR THE MONTH OF JUNE.2022	996812	18 %	7,759.00 1,396.62
2	Outward IGST @ 18%			
3	Round Off			0.38
	TDS-155			
	Total			Rs. 9,156.00
1	count Chargeable (in words)			E. & O.E

Amount Chargeable (in words)

INR Nine Thousand One Hundred Fifty Six Only

HSN/SAC		Taxable	Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
996812		7,759.00	18%	1,396.62	1,396.62
990012	Total	7,759.00		1,396.62	1,396.62

Tax Amount (in words): INR One Thousand Three Hundred Ninety Six and Sixty Two paise Only

Company's PAN

: AAACF1066C

Declaration

Catagory- Courier Service , We declare that this invoice shows that all Particulars are true & correct, If you Company's Bank Details have any query regarding discrepancy in Invoice, please revert to us with in next 3 days, else we will not entertain

any query.

Bank Name : State Bank of India

: 51026541792 A/c No.

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

