


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	
	10570	31-Jul-2022	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer MARKET XCEL DATA MATRIX PVT. LTD. 17, OKHLA INDUSTRIAL ESTATE, PHASE-III NEW DELHI :- 110020 GSTIN/UIN : 07AAECM5086D1Z1 State Name : Delhi, Code : 07	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	FCPL	SOP	
	Terms of Delivery	SOP	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Courier Charges AS PER ATTACHED DETAILS FOR THE MONTH OF JULY.2022	996812	18 %	61,742.00
2				5,556.78
3				5,556.78
4	ROUND OFF			0.44
Total				Rs. 72,856.00

Amount Chargeable (in words) E. & O.E
INR Seventy Two Thousand Eight Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996812	61,742.00	9%	5,556.78	9%	5,556.78	11,113.56
Total	61,742.00		5,556.78		5,556.78	11,113.56

Tax Amount (in words) : **INR Eleven Thousand One Hundred Thirteen and Fifty 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.

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TDS :- 1235

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED SalmanDATE 31/07/2022