

Gst Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

07/11/22



IRN : 4e5c88474ad8e18117f91f0f4e9c8c71789efde453add9d7-00a7c1103f45731e
 Ack No. : 172211883000681
 Ack Date : 2-Nov-22

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
	11121	2-Nov-22
	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/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07	Dispatched through	Destination
	FCPL	SOP
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Courier Charges AS PER ATTACHED DETAILS FOR THE MONTH OF OCT 22 Outward CGST @ 9% Outward SGST @ 9% Less: ROUND OFF Less:- TDS u/s 194C @ 2% = 12921/-	996812	18 %			64,586.00
				9 %		5,812.74
				9 %		5,812.74
						(-)0.48
	Total					Rs. 76,211.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Six Thousand Two Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996812	64,586.00	9%	5,812.74	9%	5,812.74	11,625.48
Total	64,586.00		5,812.74		5,812.74	11,625.48

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Twenty Five and Forty Eight 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.
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Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE 07/11/22

