


# Gst Tax Invoice

10/10/22

 <b>Falcon Couriers Pvt. Ltd.</b> 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
	<b>10960</b>	<b>30-Sep-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
<b>FCPL</b>	<b>SOP</b>	
Terms of Delivery		

Buyer (Bill to)  
**MARKET XCEL DATA MATRIX P- (PUNE)**  
 PUSHPA TOWER IST FLR OFFICE  
 NO-4 ST NO -12/1/1 PADMAVATI  
 PUNE SATARA ROAD PUNE  
 GSTIN/UIN : 27AAECM5086D1ZG  
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Courier Charges- Inter-State Outward IGST @ 18 % Less : ROUND OFF	996812	18 %				1,980.00 356.40 (-)0.40
Total							

Amount Chargeable (in words) **Rs. 2,336.00**  
**INR Two Thousand Three Hundred Thirty Six Only**  
 E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
996812	1,980.00	18%	356.40	356.40
Total	1,980.00		356.40	356.40

Tax Amount (in words) : **INR Three Hundred Fifty Six and Forty paise Only**

Company's PAN : **AAACF1066C**  
 Declaration : 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.

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

Authorised Signatory

**MARKET XCEL DATA MATRIX PVT. LTD.**  
 BOOKED .....  
 DATE .....10/10/22.....

