

07/11/22



IRN : ecb55292fffb8d01a0523a783c1c84abaf5c88084988fa42-8b6a61e4e97e9bf1
 Ack No. : 172211883417386
 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
	11126	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 DATE MATRIX P-(Chennai) #01, Aishweraya Complex, 2nd Floor, West Road, Above Punjab National Bank, West C.I.T Nager, Chennai-600035 GSTIN/UIN : 33AAECM5086D1ZN State Name : Tamil Nadu, Code : 33	Dispatched through FCPL	Destination SOP
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Courier Charges- Inter-State AS PER ATTACHED DETAILS FOR THE MONTH OF OCT 22 ROUND OFF <i>Less:- TDS u/s 194C @ 2% = 71/-</i>	996812	18 %			353.00
	Outward IGST @ 18 %					63.54 0.46
	Total					Rs. 417.00

Amount Chargeable (in words)

INR Four Hundred Seventeen Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
996812	353.00	18%	63.54	63.54
Total	353.00		63.54	63.54

Tax Amount (in words) : **INR Sixty Three and Fifty Four 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.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED *Start*DATE *07/11/22*

