

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
	10391	30-Jun-2022
	Delivery Note	Mode/Terms of Payment BY CHEQUE/TRANSFER
	Supplier's Ref.	Other Reference(s)
	10391	
Buyer	Buyer's Order No.	Dated
MARKET XCEL DATA MATRIX P-KOLKATA P-36 Ground Floor, Gariahat Road, South Dhakuria, Near Dhakuria Electric, Distribution Station (CESC) , Kolkata 700031		
GSTIN/UIN : 19AAECM5086D1ZD	Despatch Document No.	Delivery Note Date
State Name : West Bengal, Code : 19	Despatched through FCPL	Destination SOP
	Terms of Delivery SOP	

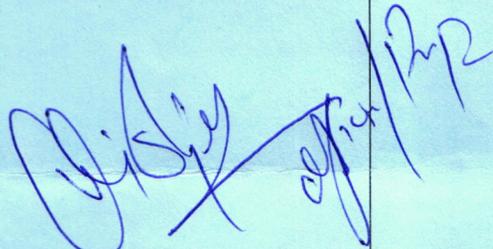
Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	Courier Charges- Inter-State AS PER ATTACHED DETAILS FOR THE MONTH OF JUNE.2022	996812	18 %	3,675.00
2				661.50
3	ROUND OFF			0.50
	Outward IGST @ 18 %			
				Rs. 4,337.00
	Total			

TDS(21) = 74

Amount Chargeable (in words) E. & O.E
INR Four Thousand Three Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996812	3,675.00	18%	661.50	661.50
Total	3,675.00		661.50	661.50

Tax Amount (in words) : **INR Six Hundred Sixty One and Fifty paise Only**

Company's PAN : AAACF1066C	 for Falcon Couriers Pvt. Ltd.
Declaration Category- 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	
Customer's Seal and Signature	Authorised Signatory



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

MARKET XCEL DATA MATRIX PVT. LTD.

Signature: *Salman*

DATE: 30/06/2022