


## Gst Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <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. <b>10575</b>	Dated <b>31-Jul-2022</b>
		Delivery Note	Mode/Terms of Payment <b>BY CHEQUE/TRANSFER</b>
		Supplier's Ref. <b>10575</b>	Other Reference(s)
Buyer <b>MARKET XCEL DATA MATRIX PVT LTD</b> 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		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through <b>FCPL</b>	Destination <b>SOP</b>
		Terms of Delivery <b>SOP</b>	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>Courier Charges- Inter-State</b>	996812	18 %	<b>1,238.00</b>
2	AS PER ATTACHED DETAILS			
3	FOR THE MONTH OF JULY.2022			
	<b>ROUND OFF</b>			<b>0.16</b>
	<b>Outward IGST @ 18 %</b>			<b>222.84</b>
	<b>Total</b>			<b>Rs. 1,461.00</b>

Amount Chargeable (in words) **INR One Thousand Four Hundred Sixty One Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996812	1,238.00	18%	222.84	222.84
<b>Total</b>	<b>1,238.00</b>		<b>222.84</b>	<b>222.84</b>

Tax Amount (in words) : **INR Two Hundred Twenty Two and Eighty 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**

Customer's Seal and Signature \_\_\_\_\_ for Falcon Couriers Pvt. Ltd.

Authorised Signatory \_\_\_\_\_

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TDS 194C ₹ 25

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED .....

DATE .....

31/07/2022

