Gst Tax Invoice

(ORIGINAL FOR RECIPIENT)

+								
			Invoice No.			Dated		
and the second second	Falcon Couriers Pvt. Ltd. GF. 1-2, Amba Deep Building K G. Marg, Connaught Place New Delhi-110001 GSTIN/UIN: 07AAACF1066C1Z7		10396 Delivery Note			30-Jun-2022 Mode/Terms of Payment		
AV								
								TRANSFER
	State Name : Delhi, Code : 07	-	Supplier's Re	əf.		Other Re		
	CIN: U64120MH1988PTC04762 E-Mail : csddel@fcplindia.com, & accounts@fcpl	plindia.com	10396					
Buyer		E	Buyer's Orde	er No.		Dated		
	L DATA MATRIX P-AHD					Delline	NI-t-	Data
IST FLR 152/K	3 GHANSHYAM, BHAVAN OPP		Despatch Do	ocument N	10.	Delivery	Note	Date
MANGAL PARI GSTIN/UIN	K, GEETA MANDIR RD AHMEDA : 24AAECM5086D1ZM		Despatched	through		Destinati	on	
State Name	: Gujarat, Code : 24		FCPL	anough		SOP		
			Terms of De	livery		501		
			SOP					
								and the second
a strange and			Cherry Control		HSN/S	AC GS	T	Amount
SI	Particulars				1010/3/	Rat		Amount
10.			- States		996812		%	1,485.00
1 Cour	ier Charges- Inter-State ER ATTACHED DETAILS				550012	10	10	1,405.00
	THE MONTH OF JUNE.2022							
2		Out	ward IGST	@ 18 %				267.30
Less : ROU	ND OFF							(-)0.30
	- alay	1-7	D/-					
	TDS(27.	1-2	01					
				Tetel				Do 1 750 00
				Total				Rs. 1,752.00 E. & O.E
Amount Chargeat		Only						L. 0 0.L
INR One Thou	usand Seven Hundred Fifty Two	ooniy		Taxable		ntegrated	Tax	Total
				Value	Ra	te An	nount	Tax Amount
	HSN/SAC				00 11	3%	267	
996812	HSN/SAC			1,485				30 267.30
996812	HSN/SAC		Total	1,485 1,485			267.	
	rords) : INR Two Hundred Sixty	Seven a		1,485	.00			
		Seven a		1,485	.00			
		Seven a		1,485	.00			
		Seven a		1,485	.00			
Tax Amount (in w	rords) : INR Two Hundred Sixty	Seven a		1,485	.00			
	vords) : INR Two Hundred Sixty		and Thirty	1,485 paise On	.00 Ily			
Tax Amount (in w Company's PAN Declaration Catagory- Cour	rords) : INR Two Hundred Sixty N : AAACF1066C ier Service . We declare that this i	invoice	and Thirty	1,485 paise On Bank Det	.00 Ily ails		267.	
Tax Amount (in w Company's PAN Declaration Catagory- Cour shows that all P	rords) : INR Two Hundred Sixty N : AAACF1066C ier Service , We declare that this i	invoice ave any	and Thirty Company's Bank Name A/c No.	1,485 paise On Bank Det	ails State B 510265	ank of Ir 41792	267. ndia	30 267.30
Tax Amount (in w Company's PAN Declaration Catagory- Cour shows that all P query regarding	rords) : INR Two Hundred Sixty N : AAACF1066C ier Service , We declare that this i Particulars are true & correct, If you ha	invoice have any ert to us	and Thirty Company's Bank Name A/c No.	1,485 paise On Bank Det	ails State B 510265	ank of Ir 41792	267. ndia	30 267.30 ACE & SBIN0031390
Tax Amount (in w Company's PAN Declaration Catagory- Cour shows that all P query regarding with in next 3 da	rords) : INR Two Hundred Sixty N : AAACF1066C ier Service , We declare that this i	invoice have any ert to us	and Thirty Company's Bank Name A/c No.	1,485 paise On Bank Det	ails State B 510265	ank of Ir 41792	267. ndia	30 267.30
Tax Amount (in w Company's PAN Declaration Catagory- Cour shows that all P query regarding with in next 3 da	rords) : INR Two Hundred Sixty N : AAACF1066C ier Service , We declare that this i Particulars are true & correct, If you ha g discrepancy in Invoice, please reve ays,else we will not entertain any que	invoice have any ert to us	and Thirty Company's Bank Name A/c No.	1,485 paise On Bank Det	ails State B 510265	ank of Ir 41792	267. ndia	30 267.30 ACE & SBIN0031390
Tax Amount (in w Company's PAN Declaration Catagory- Cour shows that all P query regarding with in next 3 da	rords) : INR Two Hundred Sixty N : AAACF1066C ier Service , We declare that this i Particulars are true & correct, If you ha g discrepancy in Invoice, please reve ays,else we will not entertain any que	invoice have any ert to us	and Thirty Company's Bank Name A/c No.	1,485 paise On Bank Det	ails State B 510265	ank of Ir 41792	267. GHT PL con (30 267.30 ACE & SBIN0031390
Tax Amount (in w Company's PAN Declaration Catagory- Cour shows that all P query regarding with in next 3 da	N : AAACF1066C ier Service , We declare that this i Particulars are true & correct, If you ha discrepancy in Invoice, please reve ays,else we will not entertain any que al and Signature	invoice lave any ert to us lery.	and Thirty Company's Bank Name A/c No.	1,485 paise On Bank Det	ails State B 510265	ank of Ir 41792	267. GHT PL con (30 267.30 ACE & SBIN0031390 Couriers Pvt. Ltd
Tax Amount (in w Company's PAN Declaration Catagory- Cour shows that all P query regarding with in next 3 da	rords) : INR Two Hundred Sixty N : AAACF1066C ier Service , We declare that this i Particulars are true & correct, If you has discrepancy in Invoice, please reve ays, else we will not entertain any que al and Signature SUBJECT	invoice have any ert to us hery.	Company's Bank Name A/c No. Branch & IF	1,485 paise On Bank Det S Code :	ails State B 510265	ank of Ir 41792	267. GHT PL con (ACE & SBIN0031390 Couriers Pvt. Ltd
Tax Amount (in w Company's PAN Declaration Catagory- Cour shows that all P query regarding with in next 3 da	rords) : INR Two Hundred Sixty N : AAACF1066C ier Service , We declare that this i Particulars are true & correct, If you has discrepancy in Invoice, please reve ays, else we will not entertain any que al and Signature SUBJECT	invoice have any ert to us hery.	Company's Bank Name A/c No. Branch & IF	1,485 paise On Bank Det S Code :	ails State B 510265	ank of Ir 41792	267. GHT PL con (30 267.30 ACE & SBIN0031390 Couriers Pvt. Ltd
Tax Amount (in w Company's PAN Declaration Catagory- Cour shows that all P query regarding with in next 3 da	rords) : INR Two Hundred Sixty N : AAACF1066C ier Service , We declare that this i Particulars are true & correct, If you has discrepancy in Invoice, please reve ays,else we will not entertain any que al and Signature SUBJECT This is a C	invoice have any ert to us hery.	Company's Bank Name A/c No. Branch & IF	1,485 paise On Bank Det S Code :	ails State B 510265	ank of Ir 41792	267. GHT PL con (ACE & SBIN0031390 Couriers Pvt. Ltd
Tax Amount (in w Company's PAN Declaration Catagory- Cour shows that all P query regarding with in next 3 da Customer's Sea	rords) : INR Two Hundred Sixty N : AAACF1066C ier Service , We declare that this i Particulars are true & correct, If you has discrepancy in Invoice, please reve ays,else we will not entertain any que al and Signature SUBJECT This is a C	invoice have any ert to us hery.	Company's Bank Name A/c No. Branch & IF	1,485 paise On Bank Det S Code :	ails State B 510265	ank of Ir 41792	267. GHT PL con (ACE & SBIN0031390 Couriers Pvt. Ltd
Tax Amount (in w Company's PAN Declaration Catagory- Cour shows that all P query regarding with in next 3 da Customer's Sea	rords) : INR Two Hundred Sixty N : AAACF1066C ier Service , We declare that this i Particulars are true & correct, If you has discrepancy in Invoice, please reve ays,else we will not entertain any que al and Signature SUBJECT This is a C	invoice have any ert to us hery.	Company's Bank Name A/c No. Branch & IF	1,485 paise On Bank Det S Code :	ails State B 510265	ank of Ir 41792	267. GHT PL con (ACE & SBIN0031390 Couriers Pvt. Ltd
Tax Amount (in w Company's PAN Declaration Catagory- Cour shows that all P query regarding with in next 3 da Customer's Sea	rords) : INR Two Hundred Sixty N : AAACF1066C ier Service , We declare that this i Particulars are true & correct, If you has discrepancy in Invoice, please reve ays,else we will not entertain any que al and Signature SUBJECT This is a C	invoice have any ert to us hery.	Company's Bank Name A/c No. Branch & IF	1,485 paise On Bank Det S Code :	ails State B 510265	ank of Ir 41792	267. GHT PL con (ACE & SBIN0031390 Couriers Pvt. Ltd