

Gst Tax Invoice

(DUPLICATE FOR SUPPLIER)

e-Invoice

IRN : 020bf812ad1dbc9991114a990ebba4e21a7175e26f8fddb-
2549bf1a7971b90de
Ack No. : 172312584957028
Ack Date : 4-Apr-23



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
	12135	4-Apr-23
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	Fcpl	Sop
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Courier Charges- Inter-State As Per Attached Details For the Month of Mar 23 ROUND OFF	996812	18 %	2,042.00
	Outward IGST @ 18 %			367.56
				0.44
	Total			Rs. 2,410.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
996812	2,042.00	18%	367.56	367.56
Total	2,042.00		367.56	367.56

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

Company's PAN : AAACF1066C	Company's Bank Details Bank Name : State Bank of India A/c No. : 51026541792 Branch & IFS Code : JANPATH, CONNAUGHT PLACE & SBIN0031390
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.	for Falcon Couriers Pvt. Ltd. Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice