

Gst Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 95798523038a5779921007e1131623213f4d1144b523987-
cd2927fd2eff1d081
Ack No. : 172312875674814
Ack Date : 31-May-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
	12455	31-May-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-KOLKATA P-36 Ground Floor, Gariahat Road, South Dhakuria, Near Dhakuria Electrcit Distribution Station (CESC) , Kolkata 700031 GSTIN/UIN : 19AAECM5086D1ZD State Name : West Bengal, Code : 19	Dispatched through Fcpl	Destination 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 May 23	996812	18 %	21,213.00
	Less : ROUND OFF			3,818.34 (-0.34)
	Outward IGST @ 18 %			
	Total			Rs. 25,031.00

Amount Chargeable (in words)

INR Twenty Five Thousand Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
996812	21,213.00	18%	3,818.34	3,818.34
Total	21,213.00		3,818.34	3,818.34

Tax Amount (in words) : **INR Three Thousand Eight Hundred Eighteen and Thirty Four paise Only**

Company's PAN : AAACF1066C		Company's Bank Details	
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.		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

