Gst Tax Invoice   (ORIGINAL FOR RECIPIENT)   e-Invoice

IRN : **1a7b48a6a3008b983c53ed639072238335242fb58a02699-95528bbde7ca037c6**
Ack No. : **172211895809669**
Ack Date : **4-Nov-22**

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. **11155**	Dated **4-Nov-22**
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) **MARKET XCEL DATA MATRIX P-BLR** 135/1 LAL BAGH ROAD OLD MISSION COMPUND BANGALORE GSTIN/UIN : 29AAECM5086D1ZC State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **FCPL**	Destination **SOP**
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	**Courier Charges- Inter-State** *AS PER ATTACHED DETAILS* *FOR THE MONTH OF OCT 22* *Less :* **ROUND OFF** Outward IGST @ 18 %	996812	18 %			8,568.00 1,542.24 (-)0.24
	Less :- TDS u/s 194C @ 1%					
	Total					**Rs. 10,110.00**

Amount Chargeable (in words)
INR Ten Thousand One Hundred Ten Only   E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996812	8,568.00	18%	1,542.24	1,542.24
Total	**8,568.00**		**1,542.24**	**1,542.24**

Tax Amount (in words) : **INR One Thousand Five Hundred Forty Two and Twenty 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
for Falcon Couriers Pvt. Ltd.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED .... *Aarti*
DATE 07/11/22