Gst Tax Invoice

(ORIGINAL FOR RECIPIENT)

	· · · · · · · · · · · · · · · · · · ·									
	Falcon Couriers Pvt. Ltd.	Invoice No.		0.	Dated					
	GF. 1-2, Amba Deep Building		10576		and the second	31-Jul-2022				
	K G. Marg, Connaught Place New Delhi-110001		Delivery N	Delivery Note		Mode/Term	ns of Payment			
	GSTIN/UIN: 07AAACF1066C12	Z7			1	BY CHQ/	TRANSFER			
	State Name : Delhi, Code : 07 CIN: U64120MH1988PTC0476	24	Supplier's	Ref.	(Other Refe	erence(s)			
	E-Mail : csddel@fcplindia.com, & accounts@fcplindia.com, & accounts@fc		10576							
t	Buyer		Buyer's Order No.		1	Dated				
	MARKET XCEL DATA MATRIX P LTD-MUMB	AI								
	12/A, 2nd Floor, Karamyog Building, Landmark:		Despatch	Despatch Document No.		Delivery Note Date				
	Anglo Maritime Training Compound, Opp Sona									
Udyog,Andheri East, Mumbai, Maharashtra - 40 GSTIN/UIN : 27AAECM5086D1ZG		00053	Despatch	Despatched through		Destination	1			
	State Name : Maharashtra, Code : 27		FCPL			SOP				
				Terms of Delivery		JOF				
			SOP		incity					
			001							
+	SI Particulars		I		HSN/SA	CGST	Amount			
	SI Particulars				HSIN/SA	Rate	Amount			
+										
	1 Courier Charges- Inter-State				996812	18 %	7,007.00			
	AS PER ATTACHED DETAILS									
	FOR THE MONTH OF JULY.2022									
	2	Outw	vard IGST	@ 18 %			1,261.26			
	3 Less : ROUND OFF						(-)0.26			
						-				
1										
ł				Total			Rs. 8,268.00			
+	Amount Chargeable (in words)				-		E. & O.E			
INR Eight Thousand Two Hundred Sixty Eight Only										
							x Total			
	IDN/SAC			Value	e Integrated Tax Total Rate Amount Tax Amount					
+	996812			7,007.	and the second se					
t			Total	7,007.		1,261				
-	Tax Amount (in words) · INP One Thousand Two	Hund	red Sixty	One and	Twenty	Six paie	e Only			
Tax Amount (in words) : INR One Thousand Two Hundred Sixty One and Twenty Six paise Only										
1										
1										
	Company's PAN : AAACF1066C									
Declaration Catagory- Courier Service, We declare that this										
Catagory- Courier Service, We declare that this invoice shows that all Particulars are true & correct, If you Company's Bank Details										
have any query regarding discrepancy in Invoice, please Bank Name : State Bank of India							а			
	revert to us with in next 3 days,else we will not enter	A/c No.	A/c No. : 51026541792 Branch & IFS Code: JANPATH,CONNAUGHT PLACE & SBIN0031390							
+	any query.	1	Branch & I	FS Code:			Couriers Pvt. Ltd.			
	Customer's Seal and Signature					ior Faicon	Couriers PVI. Ltd.			
1										
						A	uthorised Signatory			
	SUBJECT TC	DELH	I JURISDI	CTION		A	uthorised Signatory			
	SUBJECT TO					Aı	uthorised Signatory			
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1	SUBJECT TO This is a Com DS 194C E WOMARKET XCEL I BOOKED	puter (Generated	Invoice		A	uthorised Signatory			
7.	SUBJECT TO This is a Com DS 194 C E WOMARKET XCEL I	puter (Generated	Invoice		A	uthorised Signatory			
1.	SUBJECT TO This is a Com DS 194C E WOMARKET XCEL I BOOKED	puter (Generated	Invoice		A	uthorised Signatory			