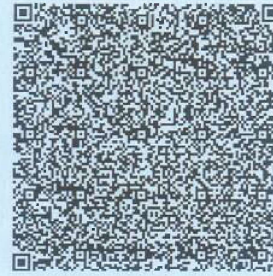


Gst Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 968be3786162cde8a8121bbe9f6f246da2fa4fabbde85dc5-f1c6471449a37c5e
 Ack No. : 172312875738565
 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
	12458	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 LTD-MUMBAI 204-207 2ND FLOOR ASHO PRAMISES NICHOLAS WADI CIRCLE MUMBAI Maharashtra - 400069 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 May 23	996812	18 %	8,418.00
	Less : ROUND OFF			1,515.24 (-0.24)
	Outward IGST @ 18 %			
	Total			Rs. 9,933.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Nine Hundred Thirty Three Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
996812	8,418.00	18%	1,515.24	1,515.24
Total	8,418.00		1,515.24	1,515.24

Tax Amount (in words) : **INR One Thousand Five Hundred Fifteen and Twenty Four paise Only**

Company's PAN : AAACF1066C

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.

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

