


Gst Tax Invoice

(ORIGINAL FOR RECIPIENT)

 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. 10572	Dated 31-Jul-2022
		Delivery Note	Mode/Terms of Payment BY CHQ/TRANSFER
		Supplier's Ref. 10572	Other Reference(s)
Buyer MARKET XCEL DATA MATRIX P-(Ludhiana) HNO 4039 GALI NO-4 NARINDER, NAGAR SAMRIAL CHOWK LUDHIANA GSTIN/UIN : 03AAECM5086D1ZQ State Name : Punjab, Code : 03		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through FCPL	Destination SOP
		Terms of Delivery SOP	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Courier Charges- Inter-State	996812	18 %	653.00
2	AS PER ATTACHED DETAILS			
3	FOR THE MONTH OF JULY.2022			
	Outward IGST @ 18 %			117.54
	ROUND OFF			0.46
Total				Rs. 771.00

Amount Chargeable (in words) E. & O.E
INR Seven Hundred Seventy One Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996812	653.00	18%	117.54	117.54
Total			117.54	117.54

Tax Amount (in words) : **INR One Hundred Seventeen and Fifty 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.

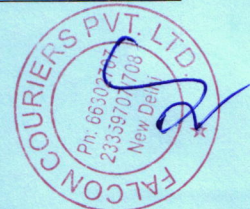
Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **51026541792**
 Branch & IFS Code: **JANPATH ,CONNAUGHT PLACE & SBIN0031390**
 for Falcon Couriers Pvt. Ltd.

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



TDS 194C ₹

13 MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED *Salman*

DATE 31/07/2022