

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.

10214

Dated

31-May-2022

Delivery Note

Mode/Terms of Payment

BY CHEQUE/TRANSFER

Supplier's Ref.

10214

Other Reference(s)

Buyer

MARKET XCEL DATA MATRIX PVT. LTD.

17, OKHLA INDUSTRIAL ESTATE, PHASE-III NEW
DELHI : - 110020

GSTIN/UIN : 07AAECM5086D1ZI

State Name : Delhi, Code : 07

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

FCPL

Destination

SOP

Terms of Delivery

SOP

| Sl No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|---|---------|----------|------------------------------------|
| 1 | Courier Charges AS PER ATTACHED DETAILS FOR THE MONTH OF MAY.2022 | 996812 | 18 % | 54,529.00 |
| 2 | | | | |
| 3 | | | | |
| 4 | Less : ROUND OFF | | | (-0.22) |
| | <i>Outward CGST @ 9%</i> <i>Outward SGST @ 9%</i> | | | 4,907.61 4,907.61 |
| | <i>officer DJE16</i> <i>TDS(194C) = 1091</i> <i>for bank</i> <i>31/05/2022</i> | | | |
| | Total | | | Rs. 64,344.00 |

Amount Chargeable (in words)

E. & O.E

INR Sixty Four Thousand Three Hundred Forty Four Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 996812 | 54,529.00 | 9% | 4,907.61 | 9% | 4,907.61 | 9,815.22 |
| Total | 54,529.00 | | 4,907.61 | | 4,907.61 | 9,815.22 |

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Fifteen and Twenty Two 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**

Customer's Seal and Signature

for **Falcon Couriers Pvt. Ltd.**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice