05/10/22 **Gst Tax Invoice** (ORIGINAL FOR RECIPIENT) Invoice No. Falcon Couriers Pvt. Ltd. Dated GF. 1-2, Amba Deep Building 10959 30-Sep-22 K G. Marg, Connaught Place **Delivery Note** Mode/Terms of Payment New Delhi-110001 GSTIN/UIN: 07AAACF1066@1Z7 Buyer's Order No. Dated State Name: Delhi, Code: 07 E-Mail : csddel@fcplindia.com, & accounts@fcplindia.com Dispatch Doc No. **Delivery Note Date** Consignee (Ship to) MARKET XCEL DATA MATRIX P-BLR Dispatched through Destination 135/1 LAL BAGH ROAD OLD, MISSION COMPUND FCPL BANGALORE SOP GSTIN/UIN Terms of Delivery 29AAECM5086D1ZC State Name Karnataka, Code: 29 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 SI **Particulars** HSN/SAC GST Rate Amount No. Rate (Incl. of Tax) 1 Courier Charges-Inter-State 996812 18 % 21,012.00 AS PER ATTACHED DETAILS FOR THE MONTH OF SEP.2022 Outward IGST @ 18 % 3,782,16 Less: ROUND OFF (-)0.16Total Rs. 24,794.00 Amount Chargeable (in words) E. & O.E INR Twenty Four Thousand Seven Hundred Ninety Four Only HSN/SAC Taxable Integrated Tax Total Value Rate **Amount** Tax Amount 996812 21,012.00 18% 3,782.16 3,782.16 Total 21,012.00 3,782.16 3,782.16 Tax Amount (in words): INR Three Thousand Seven Hundred Eighty Two and Sixteen paise Only Declaration Catagory- Courier Service, We declare that this invoice Company's Bank Details shows that all Particulars are true & correct, If you have any Bank Name : State Bank of India query regarding discrepancy in Invoice, please revert to us A/c No. : 51026541792 with in next 3 days, else we will not entertain any query. Branch & IFS Code : JANPATH ,CONNAUGHT PLACE & SBIN0031390 Customer's Seal and Signature for Falcon Couriers Pvt. Ltd.

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

MARKET XCEL DATA MATRIX PVT. LTD.

DATE 05/10/22



horised Signatory

