Gst Tax Invoice



Buyer

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: csrdel@fcnlindia.com & accounts@fcnlindia.com

E-Mail: csddel@fcplindia.com, & accounts@fcplindia.com

MARKET XCEL DATA MATRIX P-HYD HNO 3-5-907/2 &908 FLT NO 205, 2 ND FLR MAHAVIR LOK COMPLEX, HIMAYAT NAGAR **HYDERABAD**

GSTIN/UIN : 36AAECM5086D1ZH State Name : Telangana, Code : 36

-		
n	Invoice No. 10216 Delivery Note Supplier's Ref. 10216	Dated 31-May-2022 Mode/Terms of Payment BY CHQ/TRANSFER Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through FCPL	Destination SOP
	Terms of Delivery	

SI No.	Particular	rs	HSN/SAC	GST Rate	Amount
1	Courier Charges- Inter-State AS PER ATTACHED DETAILS FOR THE MONTH OF MAY.2022		996812	18 %	649.00
3	ROUND OFF	Outward IGST @ 18 % TDS (1944) = 13			116.82 0.18
		fritight -			
		10000			
		Total	BANGE NAME OF		Rs. 766.00

INR Seven Hundred Sixty Six Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
996812	649.00	18%	116.82	116.82
Total	649.00		116.82	116.82

Tax Amount (in words): INR One Hundred Sixteen and Eighty Two paise Only

Company's PAN

: AAACF1066C

Declaration

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 revert to us with in next 3 days, else we will not entertain

any query. Customer's Seal and Signature

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

