

IRN : 4fc51b0c39ed0e054e03a7129a6d81f90c0a200b4aa7fdf9-b9bf50ae0155c132
Ack No. : 172414893598940
Ack Date : 30-Apr-24



 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. 14657	Dated 30-Apr-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Fcpl	Destination Sop
Buyer (Bill to) MARKET XCEL DATA MATRIX PVT. LTD. 17, OKHLA INDUSTRIAL ESTATE, PHASE-III NEW DELHI : - 110020 GSTIN/UIN : 07AAECM5086D1ZI State Name : Delhi, Code : 07	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	Courier Charges As Per Attached Details For the Month of April 24 ROUND OFF	996812	18 %	618.50
	Outward CGST @ 9%			55.67
	Outward SGST @ 9%			55.67
				0.16
	Total			Rs. 730.00

Amount Chargeable (in words)

E. & O.E

INR Seven Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996812	618.50	9%	55.67	9%	55.67	111.34
Total	618.50		55.67		55.67	111.34

Tax Amount (in words) : **INR One Hundred Eleven and Thirty 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.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



Handwritten signature and date 30/04/24