## Gst Tax Invoice

(ORIGINAL FOR RECIPIENT)

		Invoice N	10		Dated		1
Falc		10047 Delivery Note					
GF. KG.				30-Apr-2022			
New	Delivery			Mode/Terms of Payment			
GST	0 1 1			BY CHEQUE/TRANSFER			
CIN: E-Mail:		Supplier's Ref. 10047		Other Reference(s)			
Buyer MARKET XCEL DAT	Buyer's C	Buyer's Order No.		Dated			
PUSHPA TOWER IS		Despatch Document No.		Delivery Note Date			
-12/1/1 PADMAVATI GSTIN/UIN : 2	and the second sec	-					
State Name : N	Despatch FCPL			Destination SOP			
		Terms of SOP	Delivery				
SI	Particulars			HSN/SA		Amount	
No.				0000010	Rate		1
AS PER ATT	arges- Inter-State TACHED DETAILS ONTH OF APR.2022 Ou	Itward IGS1	ſ@18%	996812	18 %	1,114.00	
3 ROUND OF	wier (c	intro (officies) ) = 22			0.44		
	TDS(104	(+) = 22					
	F	Mogtion	=1				
	19	oitotioz	L Total			D- 4 345 00	-
Amount Chargeshie (in use	anda)	oneide	L TOtal			Rs. 1,315.00 E. & O.E	
Amount Chargeable (in words) E. & O.E INR One Thousand Three Hundred Fifteen Only							
HSN/SAC			Taxable	e Inte	egrated Tax		
000040			Value	Rate			
996812		Total	1,114. 1,114.			0.52 200.52 0.52 200.52	
Total 1,114.00 200.52 200.52   Tax Amount (in words) : INR Two Hundred and Fifty Two paise Only Image: Comparison of							
Company's PAN Declaration	: AAACF1066C				d	AP.	is N
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   Company's Bank Details Bank Name : State Bank of India							2K
any query.	ignatura	Branch & I	FS Code:				
Customer's Seal and Signature for Falcon Couriers Pvt. Ltd.							
						The	5-1
	Authorised Signatory						
							1202695-1
This is a Computer Generated Invoice							17121
						65	SIE