

## Gst Tax Invoice

(ORIGINAL FOR RECIPIENT)

05/10/22

(P)

<b>Falcon Couriers Pvt. Ltd.</b> GF. 1-2, Amba Deep Building K G. Marg, Connaught Place New Delhi-110001 GSTIN/UIN: 07AAACF1066C1Z7 State Name : Delhi, Code : 07 E-Mail : csddel@fcplindia.com, & accounts@fcplindia.com		Invoice No.		Dated	
		10958		30-Sep-22	
		Delivery Note		Mode/Terms of Payment	
				NEFT/RTGS	
Consignee (Ship to) <b>MARKET XCEL DATA MARTRIX PVT LTD</b> B 22 IIND FLR MATHER SQUARE BUILDING, OPPOSIT NORTH RAILWAY SATION ERNAKULAM, KERALA GSTIN/UIN : 32AAECM5086D1ZP State Name : Kerala, Code : 32		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) <b>MARKET XCEL DATA MARTRIX PVT LTD</b> B 22 IIND FLR MATHER SQUARE BUILDING, OPPOSIT NORTH RAILWAY SATION ERNAKULAM, KERALA GSTIN/UIN : 32AAECM5086D1ZP State Name : Kerala, Code : 32		Dispatched through		Destination	
		F.C.P.L		SOP	
		Terms of Delivery			
		SOP			

Sl No.	Particulars	HSN/SAC	GST Rate	Rate (Incl. of Tax)	Amount
1	<b>Courier Charges- Inter-State</b> AS PER ATTACHED DETAILS FOR THE MONTH OF SEP.2022	996812	18 %		433.00
	<b>ROUND OFF</b>				0.06
	<b>Outward IGST @ 18 %</b>				77.94
	<b>Total</b>				<b>Rs. 511.00</b>

Amount Chargeable (in words) **INR Five Hundred Eleven Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996812	433.00	18%	77.94	77.94
<b>Total</b>	<b>433.00</b>		<b>77.94</b>	<b>77.94</b>

Tax Amount (in words) : **INR Seventy Seven and Ninety Four paise Only**

**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**

Customer's Seal and Signature \_\_\_\_\_ for Falcon Couriers Pvt. Ltd.  
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

MARKET XCEL DATA MATRIX PVT. LTD.

This is a Computer Generated Invoice

BOOKED ..... *Santi* .....

DATE ..... 05/10/22 .....