


Gst Tax Invoice

(ORIGINAL FOR RECIPIENT)

 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.	Dated	
	10048	30-Apr-2022	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer MARKET XCEL DATA MATRIX P- (PATNA) RANJU NILAY HOUSE OF RANJU F-3 NEW, LALJI TOLA BEHIND CDA BUILDING PATNA-800001 GSTIN/UIN : 10AAECM5086D1ZV State Name : Bihar, Code : 10	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	FCPL	SOP	
	Terms of Delivery	SOP	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Courier Charges- Inter-State AS PER ATTACHED DETAILS FOR THE MONTH OF APR.2022	996812	18 %	609.00
2	ROUND OFF <i>Outward IGST @ 18 %</i> <i>postage & courier (off.)</i> <i>TDS(194C) = 12</i> <i>for the month</i> <i>30/04/2022</i> <i>01/05/2022</i>			109.62
3				0.38
Total				Rs. 719.00

Amount Chargeable (in words) **INR Seven Hundred Nineteen Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996812	609.00	18%	109.62	109.62
Total	609.00		109.62	109.62

Tax Amount (in words) : **INR One Hundred Nine and Sixty Two paise Only**

Company's PAN : **AAACF1066C**

Declaration
 Category- 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.

Customer's Seal and Signature

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