


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	
	10218	31-May-2022	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer MARKET XCEL DATA MATRIX P-KOLKATA P-36 Ground Floor, Gariahat Road, South Dhakuria, Near Dhakuria Electrcit, Distribution Station (CESC) , Kolkata 700031 GSTIN/UIN : 19AAECM5086D1ZD State Name : West Bengal, Code : 19	10218		
	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 MAY.2022	996812	18 %	7,292.00
2	ROUND OFF <i>Outward IGST @ 18 %</i> <i>Office D JE16</i> <i>TDS(194C) = 146</i> <i>[Signature]</i> <i>31/05/2022</i>			1,312.56
3				0.44
Total				Rs. 8,605.00

Amount Chargeable (in words) E. & O.E
INR Eight Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996812	7,292.00	18%	1,312.56	1,312.56
Total	7,292.00		1,312.56	1,312.56

Tax Amount (in words) : **INR One Thousand Three Hundred Twelve and Fifty Six 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.

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

