

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

Buyer

MARKET XCEL DATA MATRIX P-AHD1ST FLR 152/K3 GHANSHYAM, BHAVAN OPP
MANGAL PARK, GEETA MANDIR RD
AHMEDABAD

GSTIN/UIN

State Name : Gujarat, Code : 24

Invoice No.

10046

Dated

30-Apr-2022

Delivery Note

Mode/Terms of Payment

BY CHEQUE/TRANSFER

Supplier's Ref.

10046

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

FCPL

Destination

Terms of Delivery

SOP**SOP**SI
No.

Particulars

HSN/SAC

GST
Rate

Amount

1

Courier Charges- Inter-StateAS PER ATTACHED DETAILS
FOR THE MONTH OF APR.2022

996812

18 %

557.00

2

3

Less: **ROUND OFF**

Outward IGST @ 18 %

100.26**(-)0.26**

Handwritten:
TDS (18%) = 11
30/04/2022

Total

Rs. 657.00

Amount Chargeable (in words)

INR Six Hundred Fifty Seven Only

E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|------------------|------------------------|--------------------------|---------------------|
| 996812 | 557.00 | 18% | 100.26 | 100.26 |
| Total | 557.00 | | 100.26 | 100.26 |

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

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

This is a Computer Generated Invoice

