
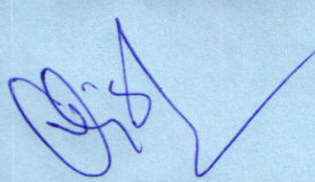


Gst Tax Invoice

(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																										
	10032	21-Apr-2022																										
	Delivery Note	Mode/Terms of Payment																										
		BY CHEQUE/TRANSFER																										
	Supplier's Ref.	Other Reference(s)																										
	10032																											
Buyer MARKET XCEL DATA MATRIX P-KOLKATA P-36 Ground Floor, Gariahat Road, South Dhakuria, Near Dhakuria Electric, Distribution Station (CESC) , Kolkata 700031 GSTIN/UIN : 19AAECM5086D1ZD State Name : West Bengal, Code : 19	Buyer's Order No.	Dated																										
	Despatch Document No.	Delivery Note Date																										
	Despatched through	Destination																										
	FCPL	SOP																										
	Terms of Delivery	SOP																										
<table border="1"> <thead> <tr> <th>SI No.</th> <th>Particulars</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Courier Charges- Inter-State AS PER ATTACHED DETAILS FOR THE MONTH OF Jan.2022 to Mar.2022</td> <td>996812</td> <td>18 %</td> <td>3,152.00</td> </tr> <tr> <td>2</td> <td>Outward IGST @ 18 %</td> <td></td> <td></td> <td>567.36</td> </tr> <tr> <td>3</td> <td>Less : Round Off</td> <td></td> <td></td> <td>(-)0.36</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total</td> <td>Rs 3,719.00</td> </tr> </tbody> </table>				SI No.	Particulars	HSN/SAC	GST Rate	Amount	1	Courier Charges- Inter-State AS PER ATTACHED DETAILS FOR THE MONTH OF Jan.2022 to Mar.2022	996812	18 %	3,152.00	2	Outward IGST @ 18 %			567.36	3	Less : Round Off			(-)0.36	Total				Rs 3,719.00
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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 for Falcon Couriers Pvt. Ltd.																										
Customer's Seal and Signature		Authorised Signatory 																										

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

