


Gst Tax Invoice

(ORIGINAL FOR RECIPIENT)

05/10/22

 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 E-Mail : csddel@fcplindia.com, & accounts@fcplindia.com	Invoice No.	Dated
	10951	30-Sep-22
	Delivery Note	Mode/Terms of Payment
		BY CHQ/TRANSFER
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	FCPL	SOP
	Terms of Delivery	
	SOP	

Buyer (Bill to)

MARKET XCEL DATA MATRIX P LTD-MUMBAI
 12/A, 2nd Floor, Karamyog Building, Landmark: Anglo
 Maritime Training Compound, Opp Sona Udyog,
 Andheri East, Mumbai, Maharashtra - 400053
 GSTIN/UIN : 27AAECM5086D1ZG
 State Name : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	GST Rate	Rate (Incl. of Tax)	Amount
1	Courier Charges- Inter-State AS PER ATTACHED DETAILS FOR THE MONTH OF SEP.2022	996812	18 %		8,799.00
	Round Off				1,583.82
	Outward IGST @ 18%				0.18
	Total				Rs 10,383.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Three Hundred Eighty Three Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
996812	8,799.00	18%	1,583.82	1,583.82
Total	8,799.00		1,583.82	1,583.82

Tax Amount (in words) : **INR One Thousand Five Hundred Eighty Three and Eighty Two 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.

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

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED *Sarti*DATE *05/10/22*