


## Gst Tax Invoice

(ORIGINAL FOR RECIPIENT)

|  |                                   |   |
|--|-----------------------------------|---|
|  <b>Falcon Couriers Pvt. Ltd.</b><br>GF. 1-2, Amba Deep Building<br>K G. Marg, Connaught Place<br>New Delhi-110001<br>GSTIN/UIN: 07AAACF1066C1Z7<br>State Name : Delhi, Code : 07<br>E-Mail : csddel@fcplindia.com, & accounts@fcplindia.com | Invoice No.<br><b>10949</b>       | Dated<br><b>30-Sep-22</b>                 |
|  | Delivery Note                     | Mode/Terms of Payment<br><b>NEFT/RTGS</b> |
|  | Buyer's Order No.                 | Dated                                     |
|  | Dispatch Doc No.                  | Delivery Note Date                        |
|  | Dispatched through<br><b>FCPL</b> | Destination<br><b>SOP</b>                 |
| Buyer (Bill to)<br><b>MARKET XCEL DATA MATRIX PRIVATE LIMITED</b><br>P-36 Ground Floor, Gariahat Road, South Dhakuria,<br>Near Dhakuria Electrcit, Distribution Station (CESC) ,<br>Kolkata 700031<br>GSTIN/UIN : 19AAECM5086D1ZD<br>State Name : West Bengal, Code : 19   |                                   | Terms of Delivery<br><b>SOP</b>           |

| Sl No. | Particulars   | HSN/SAC | GST Rate | Rate (Incl. of Tax) | Amount                         |
|--------|---|---------|----------|---------------------|--------------------------------|
| 1      | <b>Courier Charges- Inter-State</b><br>AS PER ATTACHED DETAILS<br>FOR THE MONTH OF SEP.2022<br><br>Outward IGST @ 18%<br><br>Round Off<br><br><i>Less:- TDS U/S 194C @ 2%</i> | 996812  | 18 %     |                     | 5,055.00<br><br>909.90<br>0.10 |
| Total  |   |         |          |                     | <b>Rs 5,965.00</b><br>E. & O.E |

Amount Chargeable (in words)

INR Five Thousand Nine Hundred Sixty Five Only

| HSN/SAC | Taxable Value | Integrated Tax |        | Total Tax Amount |
|---------|---------------|----------------|--------|------------------|
|         |               | Rate           | Amount |                  |
| 996812  | 5,055.00      | 18%            | 909.90 | 909.90           |
| Total   | 5,055.00      |                | 909.90 | 909.90           |

Tax Amount (in words) : INR Nine Hundred Nine and Ninety 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 &amp; IFS Code : JANPATH,CONNAUGHT PLACE &amp; SBIN0031390

for Falcon Couriers Pvt. Ltd.

Ph: 2336977708  
New Delhi

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice