





## Gst Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f5ec049a67109e3c2aef80dfb41ee8c774caa972e9dbcb6-3c6f258cb85dfc889  
Ack No. : 172312892973226  
Ack Date : 3-Jun-23

 <b>Falcon Couriers Pvt. Ltd.</b> 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. <b>12487</b>	Dated <b>3-Jun-23</b>
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>Fcpl</b>	Destination <b>Sop</b>
Buyer (Bill to) <b>MARKET XCEL DATA MATRIX PVT LTD</b> B 22 IIND FLR MATHER SQUARE BUILDING OPPOSIT NORTH RAILWAY SATION ERNAKULAM KERALA GSTIN/UIN : 32AAECM5086D1ZP State Name : Kerala, Code : 32	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>Courier Charges- Inter-State</b> As Per Attached Details For the Month of May 23  <b>ROUND OFF</b>	996812	18 %	<b>105.00</b>
	<b>Outward IGST @ 18 %</b>			<b>18.90</b>
				<b>0.10</b>
	<b>Total</b>			<b>Rs. 124.00</b>

Amount Chargeable (in words)

**INR One Hundred Twenty Four Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996812	105.00	18%	18.90	18.90
<b>Total</b>	<b>105.00</b>		<b>18.90</b>	<b>18.90</b>

Tax Amount (in words) : **INR Eighteen and Ninety paise Only**Company's PAN : **AAACF1066C**

Declaration

Category- 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.

Ph: 66502701  
23359707/08

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice