


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	
	10042	30-Apr-2022	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer MARKET XCEL DATA MATRIX P-HYD HNO 3-5-907/2 & 908 FLT NO 205, 2 ND FLR MAHAVIR LOK COMPLEX, HIMAYAT NAGAR HYDERABAD GSTIN/UIN : 36AAECM5086D1ZH State Name : Telangana, Code : 36	10042		
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	FCPL	SOP	
Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Courier Charges- Inter-State AS PER ATTACHED DETAILS FOR THE MONTH OF APR.2022	996812	18 %	1,652.00
2	Outward IGST @ 18 %			297.36
3	Less: ROUND OFF			(-)0.36
Total				Rs. 1,949.00

Amount Chargeable (in words) **INR One Thousand Nine Hundred Forty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996812	1,652.00	18%	297.36	297.36
Total	1,652.00		297.36	297.36

Tax Amount (in words) : **INR Two Hundred Ninety Seven and Thirty 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.

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

