


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/UID: 07AAACF1066C1Z7 State Name : Delhi, Code : 07 CIN: U64120MH1988PTC047624 E-Mail : csddel@fcplindia.com, & accounts@fcplindia.com	Invoice No.	Dated	
	10222	31-May-2022	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer MARKET XCEL DATA MARTRIX PVT LTD B 22 IIND FLR MATHER SQUARE BUILDING, OPPOSIT NORTH RAILWAY SATION ERNAKULAM, KERALA GSTIN/UID : 32AAECM5086D1ZP State Name : Kerala, Code : 32	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	F.C.P.L	SOP	
	Terms of Delivery	SOP	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Courier Charges- Inter-State AS PER ATTACHED DETAILS FOR THE MONTH OF MAY.2022	996812	18 %	210.00
2				
3	ROUND OFF			0.20
	Outward IGST @ 18 %			37.80
	Total			Rs. 248.00

Amount Chargeable (in words) E. & O.E
INR Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996812	210.00	18%	37.80	37.80
Total	210.00		37.80	37.80

Tax Amount (in words) : **INR Thirty Seven and Eighty 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.

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **51026541792**
 Branch & IFS Code : **JANPATH ,CONNAUGHT PLACE & SBIN0031390**

Customer's Seal and Signature

for **Falcon Couriers Pvt. Ltd.**
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice