Gst Tax Invoice

	AND						
	Falcon Couriers Pvt. Ltd.		Invoice No).	[Dated	
	GF. 1-2, Amba Deep Building		10222		3	81-May-20	22
fi.	K G. Marg, Connaught Place New Delhi-110001		Delivery N	ote			s of Payment
	GSTIN/UIN: 07AAACF1066C	1Z7			1	NEFT/RTO	SS
	State Name : Delhi, Code : 0 CIN: U64120MH1988PTC047		Supplier's	Ref.	(Other Refer	rence(s)
	E-Mail : csddel@fcplindia.com, & accounts@		10222				
0.25	yer		Buyer's Or	der No.	[Dated	
	RKET XCEL DATA MARTRIX PVT LTD						-
	22 IIND FLR MATHER SQUARE BUILDING POSIT NORTH RAILWAY SATION ERNAM	MAIL	Despatch	Document	No. [Delivery No	te Date
KE	RALA						
	TIN/UIN : 32AAECM5086D1ZP		Despatche	ed through	C	Destination	
Sta	ate Name : Kerala, Code : 32		F.C.P.L		5	SOP	
			Terms of D	Delivery			
			SOP				
SI	Particulars				LIENVEA	C COT	A maximum t
10.	Farticuals				HSN/SA	C GST Rate	Amount
	Courier Charges- Inter-State AS PER ATTACHED DETAILS				996812	18 %	210.00
	FOR THE MONTH OF MAY.2022						
	FOR THE MONTH OF MAT.2022	0	tward IGS	T @ 10 0/			27.04
	ROUND OFF						37.80 0.20
	.[/	· · 1					0.20
	Oft	way					
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		131100	f(x) = 4	Total			Rs. 248.00
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	ount Chargeable (in words)	1. [10]	() = 4	Total	Inte	grated Tax	E. & O.E
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