

07/11/22



IRN : bc97bacc0f7da69cc1ce607d3eef5204ecd2c4af9162581-4a95d652e02b2979d
 Ack No. : 172211883096800
 Ack Date : 2-Nov-22

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
	11122	2-Nov-22
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) 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	Dispatched through	Destination
	FCPL	SOP
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Courier Charges- Inter-State AS PER ATTACHED DETAILS FOR THE MONTH OF OCT 22 ROUND OFF <i>Less:- TDS u/s 194C @ 2% = 324/-</i>	996812	18 %			16,193.00 2,914.74 0.26
	Total					Rs. 19,108.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand One Hundred Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
996812	16,193.00	18%	2,914.74	2,914.74
Total	16,193.00		2,914.74	2,914.74

Tax Amount (in words) : **INR Two Thousand Nine Hundred Fourteen and Seventy Four 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.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED *Aarti*

DATE 07/11/22

