

Gst Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : e355f4d562dbfd6d4ca5c2bb0238d84f25491dbbedbad2-ade695cd4aab9b59a4
Ack No. : 172312875815022
Ack Date : 31-May-23



 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. 12454	Dated 31-May-23
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Fcpl	Destination Sop
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	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	Courier Charges- Inter-State As Per Attached Details For the Month of May 23 Outward IGST @ 18 % Less : ROUND OFF	996812	18 %	53,318.00 9,597.24 (-)0.24
Total				Rs. 62,915.00

Amount Chargeable (in words)

INR Sixty Two Thousand Nine Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996812	53,318.00	18%	9,597.24	9,597.24
Total	53,318.00		9,597.24	9,597.24

Tax Amount (in words) : **INR Nine Thousand Five Hundred Ninety Seven and Twenty Four paise Only**

Company's Bank Details

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

for Falcon Couriers Pvt. Ltd.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Project 10/12

