Gst Tax Invoice



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 10043 30-Apr-2022 **Delivery Note** Mode/Terms of Payment BY CHQ/TRANSFER Supplier's Ref. Other Reference(s)

Buyer

MARKET XCEL DATA MATRIX P-BLR

135/1 LAL BAGH ROAD OLD, MISSION COMPUND Despatch Document No.

BANGALORE

GSTIN/UIN State Name : 29AAECM5086D1ZC : Karnataka, Code: 29

10043 Buyer's Order No. Dated **Delivery Note Date** Despatched through Destination

SOP

FCPL Terms of Delivery

SOP

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SI	Particulars		HSN/SAC	GST	Amount				
No.				Rate					
110.		THE COURSE OF THE PARTY OF THE		Rate					
1	Courier Charges- Inter-State AS PER ATTACHED DETAILS FOR THE MONTH OF APR.2022		996812	18 %	13,633.00				
2		Outward IGST @ 18 %			2,453.94				
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		Total			Rs. 16,087.00				
A	and Obassable (in made)								
AM	Amount Chargeable (in words)								

INR Sixteen Thousand Eighty Seven Only

	HSN/SAC		Taxable	Integrated Tax		Total	
			Value	Rate	Amount	Tax Amount	
996812			13,633.00	18%	2,453.94	2,453.94	
		Total	13,633.00		2,453.94	2,453.94	

Tax Amount (in words): INR Two Thousand Four Hundred Fifty Three and Ninety Four paise Only

Company's PAN

: AAACF1066C

Declaration

Catagory- Courier Service, We declare that this

invoice shows that all Particulars are true & correct, If you Company's Bank Details

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

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

