

(ORIGINAL FOR RECIPIENT)

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	Courier Charges- Inter-State AS PER ATTACHED DETAILS FOR THE MONTH OF JUNE.2022	996812	18 %	1,776.00
2				
3	ROUND OFF			319.68
				0.32
	TDS(24.) = 36			
	Total			Rs. 2,096.00

E. & O.E

INR Two Thousand Ninety Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996812	1,776.00	18%	319.68	319.68
Total	1,776.00		319.68	319.68

Tax Amount (in words) : INR Three Hundred Nineteen and Sixty Eight 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

Customer's Seal and Signature

for Falcon Couriers Pvt. Ltd.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED
30/06/2022
DATE

