07/11/22

IRN

: 2da43c854044c2ca7f62ebb7b8970f636a4809ebdd17096-

68ed6d7c498baf521

Ack No.

: 172211883125254

Ack Date : 2-Nov-22

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minth	

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

Buyer (Bill to)

MARKET XCEL DATA MATRIX P-KOLKATA

P-36 Ground Floor, Gariahat Road. South Dhakuria, Near Dhakuria Electrcit Distribution Station (CESC), Kolkata 700031

GSTIN/UIN State Name

: 19AAECM5086D1ZD : West Bengal, Code: 19

Invoice No.	Dated
11124	2-Nov-22
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
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 Outward IGST @ 18 % Less: ROUND OFF Less !- TDS UIS 1940@ 2 % = 9		18 %			4,817.00 867.06 (-)0.06
	Total					Rs. 5,684.00
Am	ount Chargeable (in words)					E. & O.E

INR Five Thousand Six Hundred Eighty Four Only

HSN/SAC		Taxable	Integ	rated Tax	Total
		Value	Rate	Amount	Tax Amount
996812		4,817.00	18%	867.06	867.06
	Total	4,817.00		867.06	867.06

Ta:: Amount (in words): INR Eight Hundred Sixty Seven and Six paise Only

Company's Bank Details

Bank Name

Company's PAN

: AAACF1066C

A/c No.

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.

: State Bank of India

: 51026541792

Branch & IFS Code: JANPATH, CONNAUGHT PLACE & SBIN0031390

for Falcon Couriers Pvt. Ltd.

thorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invojce