

Gst Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 28a2db941db11b108a02238f3e6c30bc4a6a81343b1b97-a25b00edf705d3a2ff
 Ack No. : 172414893555945
 Ack Date : 30-Apr-24

 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
	14658	30-Apr-24
	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-(Ludhiana) HNO 4039 GALI NO-4 NARINDER NAGAR SAMRIAL CHOWK LUDHIANA GSTIN/UIN : 03AAECM5086D1ZQ State Name : Punjab, Code : 03	Dispatched through	Destination
	Fcpl	Sop
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Courier Charges- Inter-State As Per Attached Details For the Month of April 24	996812	18 %	315.00
	ROUND OFF			0.30
	Outward IGST @ 18 %			56.70
	MARKET XCEL DATA MATRIX PVT. LTD.			
	BOOKED <i>Jan 10m</i>			
	DATE <i>30/04/24</i>			
	TDS			
	Total			Rs. 372.00

Amount Chargeable (in words)

E. & O.E

INR Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
996812	315.00	18%	56.70	56.70
Total	315.00		56.70	56.70

Tax Amount (in words) : **INR Fifty Six and Seventy paise Only**

Company's PAN : AAACF1066C	Company's Bank Details Bank Name : State Bank of India A/c No. : 51026541792 Branch & IFS Code : JANPATH, CONNAUGHT PLACE & SBIN0031390
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. New Delhi 233501708 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Original
01/5/24
Retail