

Gst Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : db2e98e65d554c4fdc63852facda438183f57915a25ff8ac-b7201038bd684a1a
Ack No. : 172414874992880
Ack Date : 27-Apr-24

 Falcon Couriers Pvt. Ltd. GF. 1-2, Amba Deep Building K G. Marg, Connaught Place New Delhi-110001 GSTIN/UID: 07AAACF1066C1Z7 State Name : Delhi, Code : 07 CIN: U64120MH1988PTC047624 E-Mail : csddel@fcplindia.com, & accounts@fcplindia.com	Invoice No. 14651	Dated 27-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 LTD-MUMBAI 204-207 2ND FLOOR ASHO PRAMISES NICHOLAS WADI CIRCLE MUMBAI Maharashtra - 400069 GSTIN/UID : 27AAECM5086D1ZG State Name : Maharashtra, Code : 27	Dispatched through Fcpl	Destination 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 Outward IGST @ 18 % Less : ROUND OFF	996812	18 %	1,973.00 355.14 (-)0.14
	Total			Rs. 2,328.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
996812	1,973.00	18%	355.14	355.14
Total	1,973.00		355.14	355.14

Tax Amount (in words) : **INR Three Hundred Fifty Five and Fourteen 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**

for Falcon Couriers Pvt. Ltd.



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Handwritten signatures and initials in blue ink.