

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 46746c894aa951b180cb8733c2c467c61be00e2d7f650-59fb4774ef4afdf7db7
 Ack No. : 172313494802899
 Ack Date : 21-Sep-23

ANCHOR FAB B - 4/2, Okhla Industrial Area, Phase-II, New Delhi-11 GST NO.07ABAPS2131D1Z7 ISO 9001:2015 Delhi - 110020, India GSTIN/UIN. 07ABAPS2131D1Z7 State Name : Delhi, Code : 07 E-Mail : pulkit77@hotmail.com	Invoice No.	Dated
	AF/481/23-24	21-Sep-23
Consignee (Ship to) DCDC Health Services Pvt Ltd. SHKM GOVT MEDICAL COLLEGE, NALHAR MEWAT Haryana - 122107, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) DCDC Health Services Pvt Ltd. C-185, 1st Floor, Mayapuri Industrial, Area, Phase -2, New Delhi. Delhi - 110064, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07 Place of Supply : Delhi	Buyer's Order No.	Dated
	83-092023-23684	6-Sep-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		MEWAT
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		DL03CCH0214
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT XL BLUE UNIFORM MALE XL	620429	4 Set	400.00	Set	1,600.00
2	UNIFORM PANT SHIRT SET SHIRT & TROUSER MALE XL	620429	2 Set	850.00	Set	1,700.00
						3,300.00
						82.50
						82.50
Total						₹ 3,465.00

Stock/No. of Boxes Received 1 Box
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

SGST 2.5%
 CGST 2.5%

Amount Chargeable (in words) **INR Three Thousand Four Hundred Sixty Five Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,300.00	2.50%	82.50	2.50%	82.50	165.00
Total:	3,300.00		82.50		82.50	165.00

Tax Amount (in words) : **INR One Hundred Sixty Five Only**

Remarks:
 BILL NO.481
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **ANCHOR FAB**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **03372020000609**
 Branch & IFS Code : **MAA ANANDMAYI MARG OKHALA INDL 074 RBFC0000337**

Customer's Seal and Signature

Prepared by _____ Verified by _____

