

Backlog Entry

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 92ae08c92b202e7933d7b653661d03c2890786a0ac570-8df9f4126565f1aa85c
 Ack No. : 172415918956745
 Ack Date : 1-Oct-24

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
 Consignee (Ship to)

DCDC Health Services Pvt Ltd.
 MCH CHARKHI DADRI, GOVT. S.S. SCHOOL
 JHADU SINGH CHOWK 127306
 Haryana - 127306, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Haryana, Code : 06
 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

Invoice No.	Dated
AF/461/24-25	1-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
108-082024-26918	5-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
Terms of Delivery	DL2FS0010

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UNIFORM PANT SHIRT SET SHIRT & TROUSER FEMALE (XL)	620429	2 Set	850.00	Set	1,700.00
2	UNIFORM PANT SHIRT SET SHIRT & TROUSER FEMALE (MEDIUM)	620429	2 Set	850.00	Set	1,700.00
						3,400.00
						85.00
						85.00
Total						4 Set
						₹ 3,570.00

DCDC HSPL CENTRE-MCH CHARKHI DADRI-UP
MATERIAL RECEIVED
 DATE 7/10/2024
 TIME 9:00 PM RECEIVED BY [Signature]
 SGST 2.5%
 CGST 2.5%

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,400.00	2.50%	85.00	2.50%	85.00	170.00
Total:		85.00		85.00	170.00

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

Remarks:
 BILL NO.461
 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 ANANMAYI MARG OKHALA INDL**

Customer's Seal and Signature

Prepared by _____ Verified by _____
 Authorised signature

