

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4b85b3952163ca09dbb0ff9cf8f877bb22de5aba552698-316bc221c49951f2d3
 Ack No. : 172414177789002
 Ack Date : 8-Jan-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. DISTRICT HOSPITAL SULTANPUR, FAIZABAD UTTAR PRADESH Uttar Pradesh - 228001, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Uttar Pradesh, Code : 09 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. AF/738/23-24	Dated 8-Jan-24
	Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References	
Buyer's Order No. 59-012024-24726	Dated 5-Jan-24	Delivery-Note Date
Dispatch Doc No.	Destination SULTANPUR	
Dispatched through	Motor Vehicle No. DL03CCH0214	
Bill of Lading/LR-RR No.	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UNIFORM PANT SHIRT SET PANT - SHIRT SET FEMALE MEDIUM	620429	2 Set	850.00	Set	1,700.00
						SGST 2.5%
						CGST 2.5%
						Stock/No. of Boxes Received 1 PKT 42.50 Subject to Physical Check 42.50 Name/Employee Code Mahesh / DC00084 Centre Name Sultanpur Date/Time 12/1/24 / 4:12 Pm Signature [Signature] M. No. 8574571722
Total						₹ 1,785.00

Amount Chargeable (in words) **INR One Thousand Seven Hundred Eighty Five Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,700.00	2.50%	42.50	2.50%	42.50	85.00
Total:		42.50		42.50	85.00

Tax Amount (in words) : **INR Eighty Five Only**

Remarks:
 BILL NO 738
 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 INDIA PH-2 & HDFC0000337**
 for ANCHOR FAB

Customer's Seal and Signature

Prepared by _____ Verified by _____

