

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Backend Entry

e-Invoice



IRN : a2897a93ace1cf7eba122d4ccc14e84824f782d762d7b-04309e580b5e5bae59a
 Ack No. : 172414750660021
 Ack Date : 6-Apr-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 | | Invoice No. AF/020/24-25 | Dated 6-Apr-24 |
| Consignee (Ship to) DCDC Health Services Pvt Ltd. BM GUPTA HOSPITAL PVT LTD, UTTAM NAGER Delhi - 110059, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07 | | Delivery Note | Mode/Terms of Payment |
| 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 | | Reference No. & Date. | Other References |
| | | Buyer's Order No. 133-032024-25418 | Dated 5-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination UTTAM NAGER |
| | | 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 | Uniform (Trouser & Shirt) Set 6204 SHIRT & TROUSER MALE MEDIUM | 6204 | 1 Set | 850.00 | Set | 850.00 | |
| | | | | | | SGST 2.5% | |
| | | | | | | CGST 2.5% | |
| Total | | | | | | 1 Set | ₹ 892.50 |

Amount Chargeable (in words) **INR Eight Hundred Ninety Two and Fifty paise Only** E. & O.E

| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------------|-------------|--------------|-----------|--------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 850.00 | 2.50% | 21.25 | 2.50% | 21.25 | 42.50 |
| Total: | | 21.25 | | 21.25 | 42.50 |

Tax Amount (in words) : **INR Forty Two and Fifty paise Only**

Remarks: BILL NO :20

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 PHA & HDFC0000337**

Customer's Seal and Signature

Prepared by _____ Verified by _____
 Authorised Signatory

