

Tax invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

Backend Entry



IRN : 11f3220b43e5b6037ceb2eeb87384b38a051ead3572fb-
 a73514004a55b1f0f3c
 Ack No. : 172415910901875
 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. MOTI NAGAR H-1 KAILASH PARK, NEAR MOTI NAGAR METRO STATION Delhi - 110015, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07 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/462/24-25 Delivery Note Reference No. & Date. Buyer's Order No. 100-082024-26933 Dispatch Doc No. Dispatched through Bill of Lading/LR BR No. Terms of Delivery	Dated 1-Oct-24 Mode/Terms of Payment Other References Dated 5-Aug-24 Delivery Note Date Destination NEW DELHI Motor Vehicle No. DL2FS0010
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT SMALL <i>BLUE UNIFORM (SMALL)</i>	620429	5 Set	400.00	Set	2,000.00
2	SKY BLUE SCRUB SUIT MEDIUM <i>BLUE UNIFORM (MEDIUM)</i>	620429	5 Set	400.00	Set	2,000.00
3	SKY BLUE SCRUB SUIT XXL <i>BLUE UNIFORM XXL</i>	620429	2 Set	400.00	Set	800.00
						4 800.00
Stock/No. of Boxes Received <i>12 set</i> Subject to Physical Check Name/Employee Code <i>Radhika DCO 2154</i> SGST 2.5% Centre Name <i>Moti Nagar</i> CGST 2.5% Date <i>11/10/2024</i> Signature <i>Radhika</i> M. No. <i>8026159795</i>						120.00
						120.00
Total						₹ 5,040.00

Amount Chargeable (in words) **INR Five Thousand Forty Only** E & O E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,800.00	2.50%	120.00	2.50%	120.00	240.00
Total:	4,800.00		120.00		120.00	240.00

Tax Amount (in words) : **INR Two Hundred Forty Only**

Remarks:
 BILL NO. 462
 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 PH 2 & HDP0000337

Customer's Seal and Signature

Prepared by _____ Verified by _____
 Authorised Signatory



This is a Computer Generated Invoice