

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

Receipt



IRN : 45579de72f760803d7e8f0c85f58097efd41533a2b2e6d-
 0d03b0cc7739a94ba7
 Ack No. : 172415919040096
 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. DIST. HOSPITAL SIDDHARTHA NAGAR, MUDILA, NAUGARH Uttar Pradesh - 272207, 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.	Dated
	AF/464/24-25	1-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	53-082024-26973	5-Aug-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		DL2FS0010
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM (MEDIUM)	620429	5 Set	400.00	Set	2,000.00
2	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM (SMALL)	620429	5 Set	400.00	Set	2,000.00
3	UNIFORM PANT SHIRT SET SHIRT & TROUSER MALE (XL)	620429	2 Set	850.00	Set	1,700.00
						5,700.00
Stock/No. of Boxes Received <i>1 Box</i>						SGST 2.5% 142.50
Subject to Physical Check						CGST 2.5% 142.50
Name/Employee Code <i>DC09625</i>						
Centre Name <i>Siddharth Nagar</i>						
Date/Time <i>31/10/24</i>						
Signature <i>[Signature]</i> M. No. <i>91406607532</i>						
						Total
						12 Set
						₹ 5,985.00

Amount Charged (in words) *Five Thousand Nine Hundred Eighty Five Only* E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,700.00	2.50%	142.50	2.50%	142.50	285.00
Total:		142.50		142.50	285.00

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

Remarks:
 BILL NO. 464
 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 & HDFC0000337

Customer's Seal and Signature

Prepared by _____ Verified by _____

This is a Computer Generated Invoice

