

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : eb0191d02dd987dc5a3b3e57cca1022f7b0f27dd227b5-e821f5846e2b2306243
 Ack No. : 172414370119554
 Ack Date : 8-Feb-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 MUZAFFAR NAGER, ROORKEE RD LADDHAWALA Uttar Pradesh - 251001, 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/825/23-24	8-Feb-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
44-022024-25202	6-Feb-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
	MUZAFFAR NAGER	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	DL03CCH0214	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UNIFORM PANT SHIRT SET SHIRT & TROUSER MALE MEDIUM	620429	2 Set	850.00	Set	1,700.00
						42.50
						42.50
						SGST 2.5%
						CGST 2.5%
	Stock/No. of Boxes Received 1 Pck Subject to Physical Check OK Name/Employee Code Sanu Centre Name Mr. Anand Hoga Unit Date/Time 12/2/24 Signature M. No 9634720919					
	Total		2 Set			₹ 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:	1,700.00		42.50		42.50	85.00

Tax Amount (in words) : INR Eighty Five Only

Remarks:

BILL NO 825

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 PIN-241001 IFSC:000337

Customer's Seal and Signature

Prepared by

Verified by



This is a Computer Generated Invoice