

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-invoice



IRN : 1d15f8d0caae2ad8bbcde3a98ba73b66b6ce4536d5073-193219b391a0cb089cf
 Ack No. : 172414370158128
 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.

DIST HOSPITAL MATHURA, CIVIL LINES
 CHOUBEY PARA MATHURA
 Uttar Pradesh - 281001, 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/826/23-24 | Dated 8-Feb-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. 51-022024-25200 | Dated 6-Feb-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination MATHURA |
| 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 |
| | | | | | | SGST 2.5% 42.50 CGST 2.5% 42.50 |
| | Total | | 2 Set | | | ₹ 1,785.00 |

Stock No. of Boxes Received 1 Box
 Sub. Physical Check
 Centre name D.C.D.C. 0320A
 Date/Time 2.10.24
 Signature
 M No. 9887867021
 Siony

Amount Chargeable (in words)

INR One Thousand Seven Hundred Eighty Five Only

E & O E

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax 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 826

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) 2 & HDFC000337**

Customer's Seal and Signature



Prepared by _____ Verified by _____

This is a Computer Generated Invoice

