

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-invoice

IRN : 265300f3bc120bcea20ea1d51a1cb04f2bdf1aeb4f85dd-e90c5b31dc4d483aa4
 Ack No. : 172415968927137
 Ack Date : 8-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. MCH CHARKHI DADRI MCH UNIT, SR SEC. SCHOOL, JHADU SINGH CHOWK Haryana - 127306, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Haryana, Code : 06 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/505/24-25	8-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	108-102024-27810	4-Oct-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	UNIFORM PANT SHIRT SET SHIRT TROUSER FEMALE (MEDIUM)	620429	2 Set	850.00	Set	1,700.00
2	UNIFORM PANT SHIRT SET SHIRT TROUSER FEMALE (XL)	620429	2 Set	850.00	Set	1,700.00
						3,400.00
						85.00
						85.00
			Total	4 Set		₹ 3,570.00

DCDC HSPL CENTRE-MCH CHARKHI DADRI
MATERIAL RECEIVED
 DATE... 15-10-2024
 TIME... 12:00 PM RECEIVED BY... *Neha*

Amount Chargeable (in words) **INR Three Thousand Five Hundred Seventy Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,400.00	2.50%	85.00	2.50%	85.00	170.00
Total:		85.00		85.00	170.00

Tax Amount (in words) : **INR One Hundred Seventy Only**

Remarks:

BILL NO.505

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

Authorised Signatory

