

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-invoice



IRN : 1e39bff95c98fc64e6ea7db6265afb49a2d0d4d656434a-2802esc9a2c6bf69bc
 Ack No. : 172415919453405
 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)		Invoice No AF/483/24-25 Delivery Note	Dated 1-Oct-24 Mode/Terms of Payment
DCDC Health Services Pvt Ltd. DIST HOSPITAL GHAZIBAD, SEC 23 GHAZIBAD Uttar Pradesh - 201001, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Uttar Pradesh, Code : 09 Buyer (Bill to)		Reference No. & Date.	Other References
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		Buyer's Order No. 41-092024-27476 Dispatch Doc No.	Dated 4-Sep-24 Delivery Note Date
		Dispatched through	Destination GHAZIABAD
		Bill of Lading/LR-RR No.	Motor Vehicle No DL2ES0010
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UNIFORM PANT SHIRT SET <i>Shirt & Trouser Male XL</i>	620429	2 Set	850.00	Set	1,700.00
						42.50
						42.50
						SGST 2.5%
						CGST 2.5%
						Total
			2 Set			₹ 1,785.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 8506002727

Amount Chargeable (in words)
INR One Thousand Seven Hundred Eighty Five Only

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:		42.50		42.50	85.00

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

Remarks:
 BILLNO.483
 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**

Customer's Seal and Signature

Prepared by _____ Verified by _____



This is a Computer Generated Invoice