

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 66795f37d43ae59b202c4741af931c9e3ccc9feec0c4ac7-f022beca367d3a5b2
 Ack No. : 172415610536173
 Ack Date : 17-Aug-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 SANT KABIR NAGER, MEHDAWAL ROAD KHALILABAD Uttar Pradesh - 272175, 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/381/24-25	17-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	90-082024-26977	5-Aug-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		DL3CCH0214
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UNIFORM PANT SHIRT SET SHIRT & TROUSER MALE XL	620429	2 Set	850.00	Set	1,700.00
						SGST 42.50
						CGST 42.50
			2 Set			₹ 1,785.00

Stock/No. of Boxes Received01.....
 Subject to Physical Check
 Name/Employer Code: M.C. MENON/DCD3463
 Centre Name: DNSKN
 Date/Time: 24/08/24 - 01:00 PM
 Signature: [Signature]

Amount Chargeable (in words) E. & O.E

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:	1,700.00		42.50		42.50	85.00

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

Remarks:
 BILL NO : 381
 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 for ANCHOR FAB

Prepared by _____ Verified by _____ Authorised Signatory _____

This is a Computer Generated Invoice

