

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 38436fa4ddae675d4cb487bb5ab1d08cfd991d6c82b34-b0443b9ca1a397d884a
 Ack No. : 172414750563719
 Ack Date : 6-Apr-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. FORD HOSPITAL, BALAJI NAGER COLONY VARANASI Uttar Pradesh - 221005, 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/015/24-25 Dated 6-Apr-24 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. 109-032024-25374 Dated 5-Mar-24 Dispatch Doc No. Delivery Note Date Dispatched through Destination VARANASI Bill of Lading/LR-RR No. Motor Vehicle No. DL03CCH0214 Terms of Delivery | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---|--------------|--------------|------------------|------------------------|--------|---|---|------|-------|--------|-----|--------|--|--|--|--|--|--|------------------------|--|--|--|--|--|--|----------------|--|--------------|--|--------------|--|--|-----------------|---|---------------|-------------|--|-----------|--|------------------|------|--------|------|--------|--------|-------|-------|-------|-------|-------|----------------------|--|--------------|--|--------------|--------------|
| <table border="1"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Uniform (Trouser & Shirt) Set 6204 SHIRT & TROUSER FEMALE XXL</td> <td>6204</td> <td>1 Set</td> <td>850.00</td> <td>Set</td> <td>850.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>SGST 2.5% CGST 2.5%</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>21.25 21.25</td> </tr> <tr> <td></td> <td>Total</td> <td></td> <td>1 Set</td> <td></td> <td></td> <td>₹ 892.50</td> </tr> </tbody> </table> | Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | 1 | Uniform (Trouser & Shirt) Set 6204 SHIRT & TROUSER FEMALE XXL | 6204 | 1 Set | 850.00 | Set | 850.00 | | | | | | | SGST 2.5% CGST 2.5% | | | | | | | 21.25 21.25 | | Total | | 1 Set | | | ₹ 892.50 | Amount Chargeable (in words) INR Eight Hundred Ninety Two and Fifty paise Only <table border="1"> <thead> <tr> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>850.00</td> <td>2.50%</td> <td>21.25</td> <td>2.50%</td> <td>21.25</td> <td>42.50</td> </tr> <tr> <td>Total: 850.00</td> <td></td> <td>21.25</td> <td></td> <td>21.25</td> <td>42.50</td> </tr> </tbody> </table> Tax Amount (in words) : INR Forty Two and Fifty paise Only Remarks: BILL NO : 15 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Taxable Value | Central Tax | | State Tax | | Total Tax Amount | Rate | Amount | Rate | Amount | 850.00 | 2.50% | 21.25 | 2.50% | 21.25 | 42.50 | Total: 850.00 | | 21.25 | | 21.25 | 42.50 |
| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Uniform (Trouser & Shirt) Set 6204 SHIRT & TROUSER FEMALE XXL | 6204 | 1 Set | 850.00 | Set | 850.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | SGST 2.5% CGST 2.5% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 21.25 21.25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Total | | 1 Set | | | ₹ 892.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Taxable Value | Central Tax | | State Tax | | Total Tax Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Rate | Amount | Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 850.00 | 2.50% | 21.25 | 2.50% | 21.25 | 42.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total: 850.00 | | 21.25 | | 21.25 | 42.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Customer's Seal and Signature Prepared by | 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 PH2 & HDFC0000397 Verified by Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |