

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : f284429cafd8b7c3f0994c4e35b09d5a637040421799b8-9b37f15f504b7ab91f  
 Ack No. : 172314061175123  
 Ack Date : 20-Dec-23

**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.**  
 CIVIL HOSPITAL SRSA, HARYANA  
 Haryana - 125055, 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. **AF/675/23-24**  
 Dated **20-Dec-23**  
 Delivery Note  
 Mode/Terms of Payment  
 Reference No. & Date.  
 Other References  
 Buyer's Order No. **26-122023-24411**  
 Dated **7-Dec-23**  
 Dispatch Doc No.  
 Delivery Note Date  
 Dispatched through  
 Destination **SIRSA**  
 Bill of Lading/LR-RR No.  
 Motor Vehicle No. **DL03CCH0214**  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SKY BLUE SCRUB SUIT MEDIUM</b> BLUE UNIFORM MEDIUM	620429	<b>2 Set</b>	400.00	Set	<b>800.00</b>
2	<b>SKY BLUE SCRUB SUIT LARGE</b> BLUE UNIFORM LARGE	620429	<b>2 Set</b>	400.00	Set	<b>800.00</b>
						<b>1,600.00</b>
<b>SGST 2.5%</b>						<b>40.00</b>
<b>CGST 2.5%</b>						<b>40.00</b>
<b>Total</b>						<b>4 Set</b>
						<b>₹ 1,680.00</b>

Stock/No. of Boxes Received **Yes**  
 Subject to Physical Check  
 Name/Employee Code **Ankita Jain**  
 Centre Name **CH: SIRSA**  
 Date/Time **23-12-23 11:00 AM**  
 Signature **Ankita** M. No. **90537-8177)**

Amount Chargeable (in words) **INR One Thousand Six Hundred Eighty Only**  
 E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,600.00	2.50%	40.00	2.50%	40.00	80.00
<b>Total:</b>		<b>1,600.00</b>		<b>40.00</b>	<b>80.00</b>

Tax Amount (in words) : **INR Eighty Only**  
 Remarks:  
 BILL NO 675  
 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

