

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 8ee913a4b50c4bbb2438e310450ed1235a94114ad6f4e-367ec6926915a90f2bd
 Ack No. : 172313861045227
 Ack Date : 17-Nov-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

Invoice No.	Dated
AF/601/23-24	17-Nov-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
108-112023-24212	6-Nov-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
Terms of Delivery	DL03CCH0214

DCDC Health Services Pvt Ltd.
 MCH UNIT INFRONT OF GOVERNMENT SENIOR
 SCHOOL, JHADU SINGH CHOWK DADRI -127306
 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT XL BLUE UNIFORM XL	620429	2 Set	400.00	Set	800.00
	SGST					20.00
	CGST					20.00
	Total		2 Set			₹ 840.00

DCDC HSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED
 DATE: 24/11/23
 TIME: 03:30 PM RECEIVED BY: [Signature]

Amount Chargeable (in words) **INR Eight Hundred Forty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
800.00	2.50%	20.00	2.50%	20.00	40.00
Total:		20.00		20.00	40.00

Tax Amount (in words) : **INR Forty Only**

Remarks:
 BILL NO.601
 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**
 for **ANCHOR FAB**

Customer's Seal and Signature

Prepared by _____ Verified by _____