

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 025352ad84c0a5819f4be3efe36a97d4fb98a5ba4e22ba-976aedb80259d2ca07  
 Ack No. : 172414305323919  
 Ack Date : 30-Jan-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.**

DCDC LOKPRIYA HOSPITAL, UTTAR PRADESH  
 Uttar Pradesh - 201204, 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/788/23-24** Dated **30-Jan-24**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. **156-012024-24937** Dated **17-Jan-24**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Bill of Lading/LR-RR No. **UTTAR PRADESH**  
 Motor Vehicle No. **DL03CCH0214**  
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	1 Set	400.00	Set	400.00
2	SKY BLUE SCRUB SUIT XL BLUE UNIFORM XL	620429	2 Set	400.00	Set	800.00
3	SKY BLUE SCRUB SUIT XXL BLUE UNIFORM XXL	620429	2 Set	400.00	Set	800.00
						2,000.00

Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code ..... **Humanshu** .....  
 Centre Name ..... **Madinagar** .....  
 Date/Time ..... **31/1/24** .....  
 Signature ..... **[Signature]** ..... M. No. .... **8595942646** .....

SGST 2.5% 50.00  
 CGST 2.5% 50.00

Total **5 Set** ₹ **2,100.00**  
 E. & O.E

Amount Chargeable (in words)

**INR Two Thousand One Hundred Only**

	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
	2,000.00	2.50%	50.00	2.50%	50.00	100.00	
<b>Total:</b>	<b>2,000.00</b>		<b>50.00</b>		<b>50.00</b>	<b>100.00</b>	

Tax Amount (in words) : **INR One Hundred Only**

Remarks:

BILL NO 788

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. : **0337202000609**

Branch & IFS Code : **MAA ANANDMAYI MARG OKHALA INDUSTRIAL PH-2 & HDFC0000337**



Customer's Seal and Signature

Prepared by

Verified by

This is a Computer Generated Invoice