Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : 19e307b689dd98a504eb09a5fc1e99d79d057ff781464d-4088911781878b8489
Ack No. : 172414561542383
Ack Date : 8-Mar-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.
CHC KORUTLA, DIST. JAGTIAL
Telangana - 505326, India
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Telangana, Code : 36

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/906/23-24**	Dated **8-Mar-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **118-032024-25341**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **JAGTIAL**
Bill of Lading/LR-RR No.	Motor Vehicle No. **DL03CCH0214**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SKY BLUE SCRUB SUIT MEDIUM** *BLUE UNIFORM MEDIUM*	620429	**5 Set**	400.00	Set	**2,000.00**
	SGST 2.5%					**50.00**
	CGST 2.5%					**50.00**
	Total		**5 Set**			**₹ 2,100.00**

DCDCHSPL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED
DATE 14/3/24
TIME 3 PM RECEIVED BY

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

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,000.00	2.50%	50.00	2.50%	50.00	100.00
Total:	**2,000.00**		**50.00**		**50.00**	**100.00**

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

Remarks:
BILL NO : 906

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