

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



RN : f2a4ed6329353136425cdba098396ca09dc9103a7ddc7-c3554a3ab998b7bb118
 Ack No. : 172313423148001
 Ack Date : 9-Sep-23

ANCHOR FAB
 3 - 4/2, Okhla Industrial Area, Phase-II, New Delhi-11
 3ST NO.07ABAPS2131D1Z7
 SO 9001:2015
 Delhi - 110020, India
 3STIN/UIN: 07ABAPS2131D1Z7
 State Name : Delhi, Code : 07
 E-Mail : pulkit77@hotmail.com
 Consignee (Ship to)
CDC Health Services Pvt Ltd.
 DISTRICT HOSPITAL, MUZAFFAR NAGAR
 Uttar Pradesh - 251001, India
 3STIN/UIN : 07AAFCD0204K1Z1
 State Name : Uttar Pradesh, Code : 09
 Buyer (Bill to)
CDC Health Services Pvt Ltd.
 1-185, 1st Floor, Mayapuri Industrial, Area, Phase
 2, New Delhi.
 Delhi - 110064, India
 3STIN/UIN : 07AAFCD0204K1Z1
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No. **AF/450/23-24** Dated **9-Sep-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
44-092023-23698 **6-Sep-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
MUZAFFAR NAGAR
 Bill of Lading/LR-RR No. Motor Vehicle No.
DL03CCH0214
 Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
0.	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	6204	4 Set	400.00	Set	1,600.00
						SGST 40.00
						CGST 40.00
						Total 4 Set ₹ 1,680.00

Stock/No. of Boxes Received *1 PKT*
 Subject to Physical Check *OK*
 Name/Employee Code *Shy*
 Centre Name *Muzaffarnagar Unit*
 Date/Time *12/9/23*
 Signature *[Signature]* M. No. *9634720912*

Amount Chargeable (in words)

INR One Thousand Six Hundred Eighty Only

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
Total:		40.00		40.00	80.00

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

Remarks:

ILL NO.450

Declaration

I/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

