

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-invoice



IRN : e60fff7f20346485ad01d5ca44c92329ea8cf2995a79531-287994f13b4e2d93d
 Ack No. : 172415968992444
 Ack Date : 8-Oct-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/506/24-25	Dated	8-Oct-24
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.	118-102024-27815	Dated	4-Oct-24
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	TELANGANA
Bill of Lading/LR-RR No.		Motor Vehicle No.	DL2FS0010
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE	620429	5 Set	400.00	Set	2,000.00
2	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	5 Set	400.00	Set	2,000.00
						4,000.00
						100.00
						100.00
						4,200.00

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code P. S. M. H. K. S. D. J. 20024827
 Centre Name
 Date/Time 21/11/2024 12:00 PM
 Signature M. No. 9826012624

SGST 2.5%
 CGST 2.5%

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
Total: 4,000.00	2.50%	100.00	2.50%	100.00	200.00

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

Remarks:
 BILL NO.506
 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 ANANOMAYI MARG OKHALA INDL PH-2 & HDFC0000337**

Customer's Seal and Signature

Prepared by _____ Verified by _____
 Authorised Signatory

This is a Computer Generated Invoice

