

Tax invoice

(ORIGINAL FOR RECIPIENT)

e-invoice



IRN : 5f1ff4f62ffd30beb362d2853690173bb497a75642092fd-9d2229471a4a37161
 Ack No. : 172415610609327
 Ack Date : 17-Aug-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. DIST. HOSPITAL, MAHARAJGANJ, FAREDA ROAD NEAR HEADQUARTERS Uttar Pradesh - 273303, 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.	Dated	
	AF/383/24-25	17-Aug-24	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	92-082024-26963	5-Aug-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	Terms of Delivery	DL3CCH0214	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT XXL BLUE UNIFORM XXL	620429	4 Set	400.00	Set	1,600.00
						40.00
						40.00
						SGST
						CGST
						Total
			4 Set			₹ 1,680.00

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED
 DATE: 18/8/24
 TIME: 2:00 PM RECEIVED BY: [Signature]

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:
 BILL NO : 383
 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

Prepared by _____ Verified by _____

for ANCHOR FAB
 Authorised Signatory

