

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 6618baaca712c92dde36953e54d849d8abc2f6e6e8d26-  
 Ack No. : 741c47d63b2ef09f295  
 Ack Date : 1-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.**  
 H-1, KAILASH PARK, MOTI, NAGER  
 Delhi - 110015, India  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Delhi, Code : 07

**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/478/24-25	1-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
100-092024-27453	4-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	<b>MOTI NAGER</b>
Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>DL2ES0010</b>
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	
2	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	5 Set	400.00	Set	2,000.00	
3	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE	620429	2 Set	400.00	Set	800.00	
4	SKY BLUE SCRUB SUIT XXL BLUE UNIFORM XXL	620429	2 Set	400.00	Set	800.00	
						5,600.00	
						140.00	
						140.00	
Total						14 Set	₹ 5,880.00

Stock/No. of Boxes Received ..... 14 set  
 Subject to Physical Check  
 Name/Employee Code ..... Roachha D.03154  
 Centre Name ..... Moti Nagar  
 Date/Time ..... 4/10/2024 1 Pm  
 Signature ..... Roachha M. No. 882815978  
 SGST 2.5%  
 CGST 2.5%

Amount Chargeable (in words) **INR Five Thousand Eight Hundred Eighty Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,600.00	2.50%	140.00	2.50%	140.00	280.00
<b>Total:</b>	<b>5,600.00</b>		<b>140.00</b>		<b>140.00</b>	<b>280.00</b>

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

Remarks:  
 BILLNO.478  
 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 INDIA PH 2400000337**

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_



This is a Computer Generated Invoice