

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IFRN : 316980f2b405c310b503a556459e95bc96d81844caace9-386ecbee29a5589f3b
 Ack No. : 172313960881328
 Ack Date : 4-Dec-23



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.

REGIONAL HOSPITAL UNA, UNA HAMIRPUR
 ROAD UNA,

Himachal Pradesh - 174303, India

GSTIN/UIN : 07AAFCD0204K1Z1

State Name : Himachal Pradesh, Code : 02

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/633/23-24

Delivery Note

Reference No. & Date.

Buyer's Order No.

42-112023-24267

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

4-Dec-23

Mode/Terms of Payment

Other References

Dated

6-Nov-23

Delivery Note Date

Destination

UNA

Motor Vehicle No.

DL03CCH0214

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UNIFORM PANT SHIRT SET SHIRT & TROUSER MALE XL	620429	2 Set	850.00	Set	1,700.00
						42.50
						42.50
						₹ 1,785.00

DCDC HSPL CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED

DATE 8/12/23

TIME 3:00 PM RECEIVED BY

SGST 2.5%
 CGST 2.5%

42.50
 42.50

Total

2 Set

₹ 1,785.00

Amount Chargeable (in words)

INR One Thousand Seven Hundred Eighty Five Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,700.00	2.50%	42.50	2.50%	42.50	85.00
Total:	1,700.00		42.50		42.50	85.00

Tax Amount (in words) : INR Eighty Five Only

Remarks:

BILL NO : 633

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

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

for ANCHOR FAB

Prepared by

Verified by

Authorized Signatory

This is a Computer Generated Invoice

