

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 04b75d15560f135650f76c9ba1043b3f9a378d41e3bd40-f3d0b23453423dba21
 Ack No. : 172314061298646
 Ack Date : 20-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.

CHC KORUTLA, DIST JGTIAL KORUTLA
 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/681/23-24	Dated 20-Dec-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 118-122023-24447	Dated 7-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination KORUTLA
Bill of Lading/LR-RR No.	Motor Vehicle No. DL03CCH0214
Terms of Delivery	

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

RECEIVED BY..... TIME.....
 DATE.....
MATERIAL RECEIVED
 DCDC HSP L CENTRE-KORUTLA, TELANGANA

DCDC HSP L CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED
 DATE 25/12/2023
 TIME 11:50 RECEIVED BY.....

Amount Chargeable (in words)

INR One Thousand Seven Hundred Eighty Five Only

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

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

Remarks:
BILL NO 681

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**
 for **ANCHOR FAB**

Customer's Seal and Signature

Prepared by _____ Verified by _____

This is a Computer Generated Invoice

