

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

IRN : 8028c7adde3aaad3ab51241fff6d921ebe19ae4be9bc-
 8da657660c6a4dbfe15
 Ack No. : 172414862342514
 Ack Date : 25-Apr-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. TH ANKOLA, ANKOLA TALUKA GOVT HOSPITAL Karnataka - 581314, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Karnataka, Code : 29 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/099/24-25 Delivery Note Reference No. & Date. Buyer's Order No. 161-042024-25961 Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	Dated 25-Apr-24 Mode/Terms of Payment Other References Dated 22-Apr-24 Delivery Note Date Destination ANKOLA Motor Vehicle No. DL03CCH0214
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	4 Set	400.00	Set	1,600.00
						SGST 2.5% CGST 2.5%
						40.00 40.00
						₹ 1,680.00



Stock/No. of Boxes Received 01 Box
 Subject to Physical Check
 Name/Employee Code Anshu Mishra
 Centre Name I.G.H. Anshu
 Date/Time 30.04.2024
 Signature M. No. Total 197199737 4 Set

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

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:		1,600.00		40.00	80.00

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

Remarks:
 BILL NO : 99

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. : **0337202000609**
 Branch & IFS Code : **MAA ANANDMAYI MARG OKHALA INDL PH 2 & HDFC0000937**

Customer's Seal and Signature

Prepared by _____ Verified by _____
 Authorised Signatory



This is a Computer Generated Invoice