

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : cf944c253627bba5b2885bb8f14eb5fde25221ca6ff86d-50595257d5a7805046
 Ack No. : 172415969175883
 Ack Date : 8-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.
 451-452, FIRST FLOOR, MAIN ROAD JHEEL,
 KHUREJI OPP TANEJA DAIRY KRISHNA NAGER
 Delhi - 110051, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Delhi, Code : 07

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/508/24-25	Dated 8-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 204-102024-27824	Dated 4-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination DELHI
Bill of Lading/LR-RR No.	Motor Vehicle No. DL2FS0010
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	8 Set	400.00	Set	3,200.00
						80.00
						80.00
						₹ 3,360.00
						E. & O.E

SGST 2.5%
CGST 2.5%

Stock/No. of Boxes Received 8
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.



Amount Chargeable (in words)
INR Three Thousand Three Hundred Sixty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,200.00	2.50%	80.00	2.50%	80.00	160.00
Total:		3,200.00		80.00	160.00

Tax Amount (in words) : **INR One Hundred Sixty Only**

Remarks:
 BILL NO.508
 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 _____
 Authorised Signatory

