

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : bec2d2e8ef47939e69daaa2a9741082c07912f809c73df-a4e227ce740eae6016  
 Ack No. : 172313422992751  
 Ack Date : 9-Sep-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.**  
 GANDHI HOSPITAL SECBAD, HYDERABAAD  
 Telangana - 500020, 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. <b>AF/441/23-24</b>	Dated <b>9-Sep-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>145-092023-23588</b>	Dated <b>8-Sep-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>HYDERABAAD</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL03CCH0214</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SKY BLUE SCRUB SUIT SMALL</b> BLUE UNIFORM SMALL	6204	7 Set	400.00	Set	2,800.00
	<b>SGST</b>					70.00
	<b>CGST</b>					70.00
	<b>Total</b>		<b>7 Set</b>			<b>₹ 2,940.00</b>

Amount Chargeable (in words) **INR Two Thousand Nine Hundred Forty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,800.00	2.50%	70.00	2.50%	70.00	140.00
<b>Total:</b>		<b>70.00</b>		<b>70.00</b>	<b>140.00</b>

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

Remarks:  
BILL NO.441

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

for **ANCHOR FAB**

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

This is a Computer Generated Invoice

