

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2034d487089d936d468aa9628b0b2528d978030d146D-0550c859dbc5fbb54add
 Ack No. : 172415117783945
 Ack Date : 3-Jun-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		Invoice No. AF/188/24-25	Dated 3-Jun-24
Consignee (Ship to) DCDC Health Services Pvt Ltd. DIST HOSPITAL GHAZIPUR, GORABAZAR, GHAZIPUR Uttar Pradesh - 233002, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Uttar Pradesh, Code : 09		Delivery Note	Mode/Terms of Payment
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		Reference No. & Date.	Other References
		Buyer's Order No. 97-052024-26087	Dated 3-May-24
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination GHAZIPUR
		Bill of Lading/LR-RR No.	Motor Vehicle No. DL03CCH0214
Terms of Delivery			

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	2 Set	400.00	Set	800.00
						SGST 2.5% 20.00 CGST 2.5% 20.00
			Total			₹ 840.00



Stock/No. of Boxes Received **OK 1**
 Subject to Physical Check **OK**
 Name/Employee Code **Rajendra 2371**
 Centre Name **Cyber Park P.I.T.**
 Date **15.06.24**
 Signature **[Handwritten]**
 Phone **7800595678**

Amount Chargeable (in words) **INR Eight Hundred Forty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
800.00	2.50%	20.00	2.50%	20.00	40.00
Total:		20.00		20.00	40.00

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

Remarks:
 BILL NO : 188

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 ANANCMAYI MARG OKHALA INDL PH-2 & HDFC0000337**

Customer's Seal and Signature

Prepared by _____ Verified by _____

