

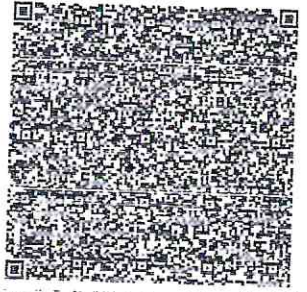
Tax Invoice

(ORIGINAL FOR RECIPIENT)

Backend Entry

e-Invoice

IRN : 133b094e7713282c00bee29fa841735e9a34bc83386de-8359079b7b2a879a974
 Ack No. : 172415397598322
 Ack Date : 15-Jul-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/275/24-25**
 Delivery Note
 Dated **15-Jul-24**
 Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. **104-062024-26358**
 Dispatch Doc No.
 Dated **4-Jun-24**
 Delivery Note Date

Dispatched through Destination **BHADOI**
 Bill of Lading/LR-RR No. Motor Vehicle No. **DL03CCH0214**
 Terms of Delivery

Consignee (Ship to)
DCDC Health Services Pvt Ltd.
 DIST. HOSPITAL SANT RAVIDAS NAGER,
 RAVIDAS NAGAR BHADOI
 Uttar Pradesh - 221304, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Uttar Pradesh, Code : 09
 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

Sl 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
						40.00
						40.00

SGST 2.5%
 CGST 2.5%

Amount Chargeable (in words) **INR One Thousand Six Hundred Eighty Only**
 Total **4 Set** ₹ **1,680.00**
 E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,600.00	2.50%	40.00	2.50%	40.00	80.00
Total:		40.00		40.00	80.00

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

Remarks: BILL NO : 275

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

06/July/24

Customer's Seal and Signature

Prepared by _____ Verified by _____
 Authorised Signatory

This is a Computer Generated Invoice

