Packend by Tag

(ORIGINAL FOR RECIPIENT)

Tax Invoice

IRN:

Ack No:

Ack Date: 17-Aug-24

ANCHOR FAB
B 1/2,Chowki Industrial Area Phase II New Delhi 11
GST NO:07ABAPJ3431D1Z7
MO 9001 2015
Delhi - 110006, India
GSTIN/UIN: 07ABAPJ3431D1Z7
State Name: Delhi, Code : 07
E-Mail: delki77@hotmail.com
Consignee (Ship to)

DCDC Health Services Pvt Ltd.
AH PALONCHA GOVT. HOSPITAL, RTC BUS
STAND BHADRADRI KOTHAGUDEM
Telangana - 507115, India
GSTIN/UIN: 07AAFCD0204K1Z1
State Name: Telangana, Code : 36
Buyer (Bill to)

DCDC Health Services Pvt Ltd.
C-186, 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.	Dated
AF/370/24-25	17-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
224-072024-26790	15-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	PALONCHA
Bill of Lading/LR-RR No.	Motor Vehicle No.
	DL3CCH0214
Terms of Delivery	

	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	5 Set	400.00	Set	2,000.00
2	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE	620429	3 Set	400.00	Set	1,200.00
						3,200.00
				SGST		80.00
				CGST		80.00
	Total		8 Set			₹ 3,360.00

E & O.E

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code P.V. CA...
Centre Name P.V.C 5. LB Pura
Date/Time
Signature M. No.

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,200.00	2.50%	80.00	2.50%	80.00	160.00
Total	3,200.00		80.00		80.00	160.00

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

Company's Bank Details
A/c Holder's Name: ANCHOR FAB
Bank Name: HDFC BANK LTD
A/c No: 03372020000609
Branch & IFS Code: MIA ANANDMAYI MARG DELHI & IDBL PSU-2 & HDFC0000337

Remarks:
Bill No. 370
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for ANCHOR FAB

Prepared by | Verified by | Authorised Signatory

This is a Computer Generated Invoice