

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN: c4b042f7ab56935f72b5b03e3b11ald202e0435c13d07e
 127f8117907e2a91e0
 Ack No: 172415010003000
 Ack Date: 17-Aug-24

ANCHOR FAB

B-12, Okhla Industrial Area, Phase - II, New Delhi - 110020, India
 GST NO 07ABAPS2131D1Z7
 ISO 9001:2015
 Delhi - 110020, India
 GSTIN UIN 07ABAPS2131D1Z7
 State Name Delhi, Code 07
 E-Mail: pu@anchorfab.com
 Consprce (Ship to)

DCDC Health Services Pvt Ltd.
 Guru Nanak Hospital, Sham Nagar, Sector 14, Gurgaon, Punjab - 140401, India
 GSTIN UIN 07AAFCD020HK1Z1
 State Name Punjab, Code 03
 Buyer (Billed to)

DCDC Health Services Pvt Ltd.
 C-185, 1st Floor, Mayapuri Industrial Area, Phase -2, New Delhi
 Delhi - 110064, India
 GSTIN UIN 07AAFCD020HK1Z1
 State Name Delhi, Code 07
 Place of Supply Delhi

Invoice No: AN/22/24/25
 Delivery Date: 17-Aug-24
 Invoice Terms of Payment: 100% Advance
 Refuse with Date: 17-Aug-24
 Buyer's Order No: 220-002024-26811
 Dispatch Date: 17-Aug-24
 Dispatch Mode: Delivery
 Bill of Lading/ET/HT No: Patlala
 Motor Vehicle No: DL3CCCH0214
 Terms of Delivery: Ex-Works

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM <i>BLUE UNIFORM MEDIUM</i>	620429	5 Set	400.00	Set	2,000.00
2	SKY BLUE SCRUB SUIT LARGE <i>BLUE UNIFORM Large</i>	620429	8 Set	400.00	Set	3,200.00
						5,200.00

Stock/No. of Boxes Received 2 Pkt SGST 130.00
 Subject to Physical Check CGST 130.00
 Name/Employee Code Monika
 Centre Name Guru Nanak Hospital
 Date/Time 18/08/24 12:31 PM
 M No 7988 339696

Total 13 Set ₹ 5,460.00
 E & OE

Amount Chargeable (in words) INR Five Thousand Four Hundred Sixty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,200.00	2.50%	130.00	2.50%	130.00	260.00
Total:		130.00		130.00	260.00

Tax Amount (in words) INR Two Hundred Sixty Only

Form 8B
 BILL NO 372
 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: 0440001, ANCHOR FAB, NEW DELHI

Customer's Seal and Signature

Prepared by _____ Verified by _____

This is a Computer Generated Invoice

