

Backend Entry

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6e6c7dc69bd76f30aa296e95a3d032e287e4a7db38963-23e70c5109a33ec1750
 Ack No. : 172415854038068
 Ack Date : 23-Sep-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
 Consignee (Ship to)
DCDC Health Services Pvt Ltd.
 DH, DHARWAD, KARNATAKA - 580001
 Karnataka - 580001, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Karnataka, Code : 29

Invoice No. **AF/429/24-25** Dated **23-Sep-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date Other References
 Buyer's Order No. **167-082024-26893** Dated **5-Aug-24**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination **KARNATAKA**
 Terms of Delivery

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE	620429	1 Set	400.00	Set	400.00
2	SKY BLUE SCRUB SUIT XL BLUE UNIFORM XL	620429	4 Set	400.00	Set	1,600.00
						2,000.00
SGST 2.5%						50.00
CGST 2.5%						50.00

Stock/No. of boxes received 01
 Subject to Physical Check
 Name/Employee Code DCD03365
 Centre Name Dharwad DH
 Date/Time 30/09/2024
 Signature [Signature] M. No. 1899464460



Total **5 Set** ₹ **2,100.00**
 E. & O.E.

Amount Chargeable (in words)

INR Two Thousand One Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,000.00	2.50%	50.00	2.50%	50.00	100.00
Total:		50.00		50.00	100.00

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

Remarks:
 BILL NO 429

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 _____

