

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4bab9877220bd8643b1faa0b88e1d37d12f96ab3f6a6-0a2e215be22f03babe
 Ack No. : 172313422964165
 Ack Date : 9-Sep-23

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. CHC MANTHANI, PEDDAPALLI LAXMINARAYAN TEMPLE Telangana - 505184, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Telangana, Code : 36 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	Invoice No. AF/440/23-24	Dated 9-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. 150-092023-23529	Dated 6-Sep-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination MANTHANI
	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 MEDIUM BLUE UNIFORM MEDIUM	6204	5 Set	400.00	Set	2,000.00
2	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE	6204	3 Set	400.00	Set	1,200.00
						3,200.00
						80.00
						80.00
						SGST
						CGST
						Total
			8 Set			₹ 3,360.00

Amount Chargeable (in words) **INR Three Thousand Three Hundred Sixty Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

Remarks:
 BILL NO.440
 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 : _____ Authorised Signatory

PO Closed
[Signature]

This is a Computer Generated Invoice

