

## Tax Invoice

Backend Entry  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4468bd552d66b02934d89ed424adff7c7d71b447eb3e8-f1449411d39603b80f2  
Ack No. : 172313960938219  
Ack Date : 4-Dec-23

<b>ANCHOR FAB</b> 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)		Invoice No. <b>AF/637/23-24</b>	Dated <b>4-Dec-23</b>				
<b>DCDC Health Services Pvt Ltd.</b> SHKM GOVT MEDICAL COLLAGE, NALHAR MEWAT Haryana - 122107, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Haryana, Code : 06 Buyer (Bill to)		Delivery Note	Mode/Terms of Payment				
<b>DCDC Health Services Pvt Ltd.</b> 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		Reference No. & Date.	Other References				
		Buyer's Order No. <b>83-112023-24158</b>	Dated <b>6-Nov-23</b>				
		Dispatch Doc No.	Delivery Note Date				
		Dispatched through	Destination <b>MEWAT</b>				
		Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL03CCH0214</b>				
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>SKY BLUE SCRUB SUIT XL</b> BLUE UNIFORM XL	620429	<b>4 Set</b>	400.00	Set	<b>1,600.00</b>	
2	<b>UNIFORM PANT SHIRT SET</b> SHIRT & TROUSER MALE XL	620429	<b>2 Set</b>	850.00	Set	<b>1,700.00</b>	
						3,300.00	
						<b>82.50</b>	
						<b>82.50</b>	
Total						<b>6 Set</b>	
						<b>₹ 3,465.00</b>	
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span>							
<b>INR Three Thousand Four Hundred Sixty Five Only</b>							
		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
		3,300.00	2.50%	82.50	2.50%	82.50	165.00
Total:		<b>3,300.00</b>		<b>82.50</b>		<b>82.50</b>	<b>165.00</b>
Tax Amount (in words) : <b>INR One Hundred Sixty Five Only</b>							
<b>Remarks:</b> BILL NO : 637							
<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			<b>Company's Bank Details</b> A/c Holder's Name : <b>ANCHOR FAB</b> Bank Name : <b>HDFC BANK LTD</b> A/c No. : <b>03372020000609</b> Branch & IFS Code : <b>MAA ANANDMAYI MARG OKHALA INDL PH-2 &amp; HDFC0000337</b>				
Customer's Seal and Signature			<b>for ANCHOR FAB</b>				
		Prepared by	Verified by	Authorised Signatory			

This is a Computer Generated Invoice