

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 2a4551d093821aae43497ddfc6a3a0f0cbb2765137f036-0f0cd81130a00a0b9c
 Ack No. : 172313629983686
 Ack Date : 11-Oct-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.
 PGIMS ROHTAK, HARYANA 124001
 Haryana - 124001, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Haryana, Code : 06
 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/534/23-24**
 Dated **11-Oct-23**
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date.
 Other References
 Buyer's Order No. **81-102023-23969**
 Dated **10-Oct-23**
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination **ROHTAK**
 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	620429	4 Set	400.00	Set	1,600.00
2	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	6 Set	400.00	Set	2,400.00
3	UNIFORM PANT SHIRT SET SHIRT & TROUSER MALE MEDIUM	620429	2 Set	850.00	Set	1,700.00
						5,700.00
						142.50
						142.50
Total						₹ 5,985.00

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code Sunny / DC02434
 Centre Name P.G. + M.S. Rohtak
 Date/Time 10/10/2023
 Signature Sunny M. No. 972905169
 SGST
 CGST

Amount Chargeable (in words) **INR Five Thousand Nine Hundred Eighty Five Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,700.00	2.50%	142.50	2.50%	142.50	285.00
Total:	5,700.00		142.50		142.50	285.00

Tax Amount (in words) : **INR Two Hundred Eighty Five Only**

Remarks:
 BILL NO.534
 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

Prepared by _____ Verified by _____
 Authorised Signatory

