Tax Invoice

(DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : f9fbd9b653fe0e2e3c91e181467cbffba73ff6c89dbcff18-4b5c1102c95f0d7b
Ack No : 172415969578132
Ack Date : 8-Oct-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

Invoice No. **AF/513/24-25**	Dated **8-Oct-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **49-102024-27834**	Dated **4-Oct-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **BHIWANI**
Bill of Lading/LR-RR No.	Motor Vehicle No. **DL2FS0010**
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Pvt Ltd.
CIVIL HOSPITAL BHIWANI, GHANTA GHAR CHOWK BHIWANI
Haryana - 127021, 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SKY BLUE SCRUB SUIT XXL** *BLUE UNIFORM XXL*	620429	**2 Set**	400.00	Set	**800.00**
	SGST 2.5%					**20.00**
	CGST 2.5%					**20.00**
	Total		**2 Set**			**₹ 840.00**

... of Boxes Received ....1....
Subject to Physical Check
Name/Employee Code Sweety/DC02133
Centre Name ....CH BHIWANI
Date/Time 11/10/24, 1:00PM
Signature ....Sweety.... M. No. 88060-00716

Amount Chargeable (in words) E. & O.E
INR Eight Hundred Forty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
800.00	2.50%	20.00	2.50%	20.00	40.00
Total: 800.00		**20.00**		**20.00**	**40.00**

Tax Amount (in words) : **INR Forty Only**

Remarks:
BILL NO.513

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

ANCHOR FAB NEW DELHI

This is a Computer Generated Invoice