

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 4d77792b8914331da3a2b810507730b6f17c5acdea2ee-a50227b9635d92e7493
 Ack No. : 172313271236242
 Ack Date : 16-Aug-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.

CIVIL HOSPITAL JAGADHARI, YAMUNANAGER
 Haryana - 135003, 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/392/23-24 Delivery Note	Dated 16-Aug-23 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 50-082023-23347 Dispatch Doc No.	Dated 7-Aug-23 Delivery Note Date
Dispatched through	Destination JAGADHARI
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UNIFORM PANT SHIRT SET SHIRT & TROUSER FEMALE MEDIUM	620429	2 Set	850.00	Set	1,700.00

Stock/No. of Boxes Received **Yes**
 Subject to Physical Check
 Name/Employee Code
 Centre Name **CH Jagadhari**
 Date/Time **25/8/23**
 Signature *[Signature]* M.N. **856600532**

42.50
42.50

Total **2 Set** ₹ **1,785.00**
E. & O.E

Amount Chargeable (in words)

INR One Thousand Seven Hundred Eighty Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,700.00	2.50%	42.50	2.50%	42.50	85.00
Total:		42.50		42.50	85.00

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

Remarks:
BILL NO 392

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 _____

This is a Computer Generated Invoice

