

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 5668b376137601067e5ffd3c7f599b533b117d3f9ee77b-bcddb99592c8fad341
 Ack No. : 172313629799874
 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.

CIVIL HOSPITAL AMBALA, AMBALA
 Haryana - 133001, 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.	Dated
AF/528/23-24	11-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
28-102023-23946	10-Oct-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	AMBALA CANT
Bill of Lading/LR-RR No.	Motor Vehicle No.
	DL03CCH0214
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	5 Set	400.00	Set	2,000.00
						SGST 50.00
						CGST 50.00

DCDC HEALTH SERVICES CIVIL HOSPITAL AMBALA CANT.
MATERIAL RECEIVED
 DATE: 19/10/23
 TIME: 4:00pm RECEIVED BY: [Signature]

Total **5 Set** ₹ **2,100.00**

Amount Chargeable (in words)

INR Two Thousand One Hundred Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,000.00	2.50%	50.00	2.50%	50.00	100.00
Total:		50.00		50.00	100.00

Tax Amount (in words) : **INR One Hundred Only**

Remarks:

BILL NO.528

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