

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6b6ef8318a9e6742767c35801a277f3e4abfb81e9e1621-c81990294b07381922
 Ack No. : 172414177619448
 Ack Date : 8-Jan-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 Consignee (Ship to) DCDC Health Services Pvt Ltd. CIVIL HOSPITAL KHARISA Chhattisgarh - 496661, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Chhattisgarh, Code : 22 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/729/23-24	Dated 8-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. 131-122023-24662-6	Dated 22-Dec-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination KHARSIA
	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 SMALL BLUE UNIFORM SMALL	620429	2 Set	400.00	Set	800.00
2	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	2 Set	400.00	Set	800.00
3	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE	620429	2 Set	400.00	Set	800.00
						2,400.00
SGST 2.5%						60.00
CGST 2.5%						60.00
Total						6 Set
						₹ 2,520.00

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,400.00	2.50%	60.00	2.50%	60.00	120.00
Total:		60.00		60.00	120.00

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

Remarks: BILL NO 729
 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 INDIA PH-2 & HDFC0000337**

Customer's Seal and Signature
 Name/Employee Code
 Subject to Physical Check
 Stock/No. of Boxes Received

Prepared by
 Verified by
 Authorized Signatory