

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : aa7dc26b02987818eb0b58ffe37249f687e0801b6f8b4fe-0bbb1ffd42e38702b  
 Ack No. : 172414501398186  
 Ack Date : 29-Feb-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 JAGADHARI, YAMUNA NAGAR -  
 135003  
 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. <b>AF/873/23-24</b>	Dated <b>29-Feb-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>50-022024-25130</b>	Dated <b>7-Feb-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>YAMUNA NAGAR</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL03CCH0214</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>UNIFORM PANT SHIRT SET</b> PANT -SHIRT SET MALE XXL	620429	2 Set	850.00	Set	1,700.00
						SGST 2.5% CGST 2.5%
						42.50 42.50
	Total		2 Set			₹ 1,785.00

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

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
<b>Total:</b>		<b>42.50</b>		<b>42.50</b>	<b>85.00</b>

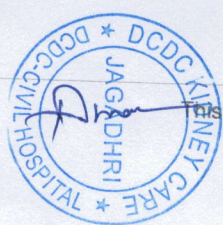
Tax Amount (in words) : **INR Eighty Five Only**

Remarks:  
BILL NO 873

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**  
 for **ANCHOR FAB**

Customer's Seal and Signature



Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 This is a Computer Generated Invoice

