

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0d4868049dead213883ebc83db8aa63df8a8d170e547e-32c999e66da44071051
 Ack No. : 172313861090520
 Ack Date : 17-Nov-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

Invoice No. : AF/602/23-24
 Delivery Note :
 Dated : 17-Nov-23
 Mode/Terms of Payment :

Reference No. & Date. :
 Other References :

Buyer's Order No. : 49-112023-24216
 Dispatch Doc No. :
 Dated : 6-Nov-23
 Delivery Note Date :

Consignee (Ship to)
DCDC Health Services Pvt Ltd.
 1st FLOOR N/R PMO OFFICE GHANTA GHAR
 CHOWK, BANSILAL CIVIL HOSPITAL BHIWANI-127021
 Haryana - 127021, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Haryana, Code : 06

Dispatched through :
 Destination : BHIWANI
 Motor Vehicle No. : DL03CCH0214
 Bill of Lading/LR-RR No. :

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

Terms of Delivery :

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT XL BLUE UNIFORM XL	620429	1 Set	400.00	Set	400.00

SGST : 10.00
 CGST : 10.00

Stock/No. of Boxes Received : 1

Subscribed Physical Check

Name :

Cent :

Date/Time :

Signature :

Sweety / DC09133
 C.H. BHIWANI
 1-19-2023
Sweety M. No. 8-05716 Set

₹ 420.00
 E. & O.E

Amount Chargeable (in words)

INR Four Hundred Twenty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
400.00	2.50%	10.00	2.50%	10.00	20.00
Total:		400.00		10.00	20.00

Tax Amount (in words) : INR Twenty Only

Remarks: BILL NO. 602

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

