

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : c073455528d742b7c96a81c7a1e1f0d22170b6bc1c450-a0e6d1f74ec4ca7295c
 Ack No. : 172314061532948
 Ack Date : 20-Dec-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.
 DCDC KIDNEY CARE - MOTI NAGAR, New Delhi.
 Delhi - 110015, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Delhi, Code : 07
 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/695/23-24	20-Dec-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
100-122023-24510	7-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	MOTI NAGAR
Bill of Lading/LR-RR No.	Motor Vehicle No.
	DL03CCH0214
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	5 Set	400.00	Set	2,000.00
2	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	4 Set	400.00	Set	1,600.00
						3,600.00
						90.00
						90.00
Total						9 Set ₹ 3,780.00

SGST 2.5%
 CGST 2.5%
 Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

Amount Chargeable (in words)
INR Three Thousand Seven Hundred Eighty Only
 E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,600.00	2.50%	90.00	2.50%	90.00	180.00
Total:	3,600.00		90.00		90.00	180.00

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

Remarks:
 BILL NO 695
 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 & HDPO600337**

Customer's Seal and Signature

Prepared by _____ Verified by _____
 Authorised Signatory

This is a Computer Generated Invoice