

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d59c5dc803fb1029b7f20d45f2df7a3d2eeab6df636b44-bff4702e3569ee32dd  
 Ack No. : 172415610293773  
 Ack Date : 17-Aug-24

<b>ANCHOR FAB</b> 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) <b>DCDC Health Services Pvt Ltd.</b> SADAR HOSPITAL SIMDEGA, JHARKHAND Jharkhand - 835223, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Jharkhand, Code : 20 Buyer (Bill to) <b>DCDC Health Services Pvt Ltd.</b> 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/376/24-25</b>	Dated <b>17-Aug-24</b>
	Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References	
Buyer's Order No. <b>70-082024-27071</b>	Dated <b>5-Aug-24</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination <b>JHARKHAND</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL3CCH0214</b>	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SKY BLUE SCRUB SUIT MEDIUM</b> BLUE UNIFORM MEDIUM	620429	2 Set	400.00	Set	800.00
						20.00
						20.00
						SGST
						CGST
						Total
			2 Set			₹ 840.00

Stock/No. of Boxes Received 01 Box  
 Subject to Physical Check  
 Name/Employee Code CHANDSEKAR, DC01373  
 Centre Name PH - SIMDEGA  
 Date/Time 24/8/24, 4:15 PM  
 Signature [Signature] M. No. 985239824

Amount Chargeable (in words)  
**INR Eight Hundred Forty Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
800.00	2.50%	20.00	2.50%	20.00	40.00
<b>Total:</b>		<b>20.00</b>		<b>20.00</b>	<b>40.00</b>

Tax Amount (in words) : **INR Forty Only**

Remarks:  
 BILL NO : 376  
 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

for ANCHOR FAB

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_



This is a Computer Generated Invoice