

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 333ae93c0d89378f1999217bccf5a980dc5c488396b358-
 Ack No. : 42773affbaab3060b3
 Ack Date : 172415854651151
 : 23-Sep-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 JIND, HARYANA- 126102
 Haryana - 126102, 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.	Dated
AF/437/24-25	23-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
23-092024-27353	4-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	JIND
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UNIFORM PANT SHIRT SET PANT -SHIRT SET FOR MALE XL	620429	1 Set	850.00	Set	850.00
						SGST 2.5%
						CGST 2.5%
						21.25
						21.25

Stock/No. of Boxes Received 1 Set
 Subject to Physical Check
 Name/Employee Code Sunny
 Centre Name DCDC Ind. D
 Date/Time 27/9/24
 Signature [Signature] M. No. 9812214580

Total **1 Set** ₹ **892.50**
 Amount Chargeable (in words) **INR Eight Hundred Ninety Two and Fifty paise Only**
 E. & O.E

	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
	850.00	2.50%	21.25	2.50%	21.25	42.50	
Total:	850.00		21.25		21.25	42.50	

Tax Amount (in words) : **INR Forty Two and Fifty paise Only**
 Remarks:
 BILL NO 437
 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

