

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 6e5ad2aa6a4dc032faaeac8697500eaf2ff00c8dd3c630-0ca58059bbde75afec
 Ack No. : 172313629387882
 Ack Date : 11-Oct-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)	Invoice No.	Dated
	AF/516/23-24	11-Oct-23
DCDC Health Services Pvt Ltd. District Hospital Hardoi, Vikas Colony Hardoi Uttar Pradesh - 241001, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Uttar Pradesh, Code : 09 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	86-102023-23841	10-Oct-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	DL03CCH0214

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	4 Set	400.00	Set	1,600.00
						SGST
						CGST
						40.00
						40.00
						Total
			4 Set			₹ 1,680.00

Amount Chargeable (in words)

INR One Thousand Six Hundred Eighty Only

E. & O.F.

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,600.00	2.50%	40.00	2.50%	40.00	80.00
Total:	1,600.00		40.00		40.00	80.00

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

Remarks:

BILL NO.516

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

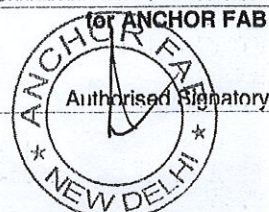
Company's Bank Details

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

Prepared by

Verified by



This is a Computer Generated Invoice