

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-invoice



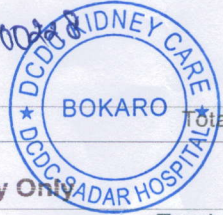
IRN : e0d4c165644544a69ace28e3571272deb30b0d5e76a85-cb32e5f319442b7c308
 Ack No. : 172414751464327
 Ack Date : 6-Apr-24

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. SADAR HOSPITAL BOKARO, NEAR DC OFFICE Jharkhand - 827001, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Jharkhand, Code : 20 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. AF/046/24-25	Dated 6-Apr-24
	Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References	
Buyer's Order No. 31-042024-25828	Dated 5-Apr-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination JHARKHAND	
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 MEDIUM BLUE UNIFORM MEDIUM	620429	2 Set	400.00	Set	800.00
2	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	6 Set	400.00	Set	2,400.00
						3,200.00
						80.00
						80.00
Total						₹ 3,360.00

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code 166
 Centre Name BOKARO
 Date/Time 15/04/24
 Signature [Signature] M. No. 850600028

SGST 2.5%
CGST 2.5%



Amount Chargeable (in words) **INR Three Thousand Three Hundred Sixty Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,200.00	2.50%	80.00	2.50%	80.00	160.00
Total:		80.00		80.00	160.00

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

Remarks:
 BILL NO : 46
 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 _____ Authorised Signatory _____

