

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : c7515897f999cd8d44af67a5a744d45a8702946f6d7769-  
095e5b222217a7a849  
Ack No. : 172415397694176  
Ack Date : 15-Jul-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.**  
TALUKA HOSPITAL CHADCHAN, DIST. VIJAYPURA  
Karnataka - 586205, India  
GSTIN/UIN : 07AAFCD0204K1Z1  
State Name : Karnataka, Code : 29  
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
<b>AF/279/24-25</b>	<b>15-Jul-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
<b>214-062024-26386</b>	<b>4-Jun-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
Terms of Delivery	<b>DL03CCH0214</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SKY BLUE SCRUB SUIT SMALL</b> BLUE UNIFORM SMALL	620429	2 Set	400.00	Set	800.00
2	<b>SKY BLUE SCRUB SUIT MEDIUM</b> BLUE UNIFORM MEDIUM	620429	2 Set	400.00	Set	800.00
						1,600.00
						40.00
						40.00
Total						<b>4 Set</b>
						<b>₹ 1,680.00</b>

Received  
Badak

SGST 2.5%  
CGST 2.5%

Santosh DC03277  
22/07/2024  
7406820897

Amount Chargeable (in words)

INR One Thousand Six Hundred Eighty Only

E. &amp; O.E

	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
<b>Total:</b>	<b>1,600.00</b>		<b>40.00</b>		<b>40.00</b>	<b>80.00</b>

Tax Amount (in words) : INR Eighty Only

Remarks:

BILL NO : 279

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 &amp; IFS Code : MAA ANANDMAYI MARG OKHALA INDL PH-2 &amp; HDFC0000337

Customer's Seal and Signature

for ANCHOR FAB

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

