

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8663520f0efce96c583769ae13d80f3aa513a1977fd064c-9ee657eff2c465014
 Ack No. : 172414178001406
 Ack Date : 8-Jan-24

Invoice No. AF/750/23-24	Dated 8-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 32-012024-24853	Dated 5-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination JAMSHEDPUR
Bill of Lading/LR-RR No.	Motor Vehicle No. DL03CCH0214
Terms of Delivery	

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.
 MGM, JANSHPUR, JHARKHAND
 Jharkhand - 831001, 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE	620429	2 Set	400.00	Set	800.00
						20.00
						20.00
						SGST 2.5%
						CGST 2.5%
						₹ 840.00
						E. & O.E

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code Vivek K. Singh
 Centre Name M.H.M. Jamshedpur
 Date/Time 12/01/24 / 4:00 PM
 Signature [Signature] M. No. 6202873068

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
Total:		800.00		20.00	40.00

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

Remarks:
 BILL NO 750
 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**
 Authorised Signatory for ANCHOR FAB

Customer's Seal and Signature

Prepared by _____ Verified by _____

