

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 33865de2aab2375e9a6efe0cce57ec078765215ea70cb-c5947d1e057e288330d  
 Ack No. : 172415397319789  
 Ack Date : 15-Jul-24

<b>ANCHOR FAB</b> 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) <b>DCDC Health Services Pvt Ltd.</b> DIST. HOSPITAL MUZAFFAR NAGER, ROORKE ROAD LADDAWALA Uttar Pradesh - 251001, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) <b>DCDC Health Services Pvt Ltd.</b> 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/269/24-25	15-Jul-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	44-062024-26306	4-Jun-24
	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	10 Set	400.00	Set	4,000.00
						SGST 2.5% CGST 2.5%
						100.00 100.00
	Stock/No. of Boxes Received ..... 1 PKT Subject to Physical Check ..... OK Name/Employee Code ..... Centre Name ..... Muzaffar Nagar Date/Time ..... 15/7/24 Signature ..... M. No. 9634720912					
	Total		10 Set			₹ 4,200.00

Amount Chargeable (in words) **INR Four Thousand Two Hundred Only** E. & O.E

	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	4,000.00	2.50%	100.00	2.50%	100.00	200.00	
<b>Total:</b>	<b>4,000.00</b>		<b>100.00</b>		<b>100.00</b>	<b>200.00</b>	

Tax Amount (in words) : **INR Two Hundred Only**

Remarks:  
 BILL NO 269  
 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. : **0337202000609**  
 Branch & IFS Code : **MAA ANANDMAYI MARG OKHALA INDL PH-2 & HDFC0000337**

Customer's Seal and Signature

for ANCHOR FAB

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_



This is a Computer Generated Invoice