

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 9a633f03e41b2487d8772e54a00e62cfd402bc5ddbe4a-b415346e2e1e1e0fbce
 Ack No. : 172414751151469
 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. TH SIDDAPURA TALUKA HOSPITAL, UTTARAKANNADA DISTT Karnataka - 581355, 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
	AF/040/24-25	6-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	201-042024-25305-11	3-Apr-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		KARNATAKA
	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	3 Set	400.00	Set	1,200.00
						SGST 2.5% CGST 2.5%
						30.00 30.00
	Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code <i>Pallavi Naik</i> Centre Name <i>T. H Siddapur</i> Date/Time <i>15/04/2024</i> Sign <i>@vij</i> M. No. <i>990609181</i>					
	Total		3 Set			₹ 1,260.00

Amount Chargeable (in words) E. & O.E

INR One Thousand Two Hundred Sixty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,200.00	2.50%	30.00	2.50%	30.00	60.00
Total:		30.00		30.00	60.00

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

Remarks:
 BILL NO :40
 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 ANDL PH-28 HDFC000337**

Customer's Seal and Signature

Prepared by _____ Verified by _____