

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3ffdbddfa9d9bdc72d9c0abce40c0569a367d4d9e5fa3-2cdcdedfec23601e5d
 Ack No. : 172415854885156
 Ack Date : 23-Sep-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.
 GGH, GODAVARIKHANI, DISTT PEDDAPALI - 505209
 Telangana - 505209, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Telangana, Code : 36

Buyer (Bill to)
DCDC Health Services Pvt Ltd.
 C-185, 1st Floor, Mayapuri Industrial, Area, Phase
 -2, New Delhi.
 Delhi - 110054, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No. AF/439/24-25	Dated 23-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 142-092024-27390	Dated 4-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination PEDDAPALI
Terms of Delivery	

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

Stock/No. of Boxes Received 1 (Box)
 Subject to Physical Check
 Name/Employee Code Ravindra
 Centre Name : Godavari Khani
 Date/Time 2.11.24
 Signature M. No. 8500175310

Amount Chargeable (in words)
INR Eight Hundred Forty Only

	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	800.00	2.50%	20.00	2.50%	20.00	40.00	
Total:	800.00		20.00		20.00	40.00	

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

Remarks:
 BILL NO 439
 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**
for ANCHOR FAB

Customer's Seal and Signature

Prepared by _____ Verified by _____ Authorised Signatory _____

This is a Computer Generated Invoice

