Tax Invoice   (DUPLICATE FOR TRANSPORTER)   e-Invoice

IRN : 2f6aa2fb5d6e3f2725c2b6d37a21700a673f0688b715385-
fae5805b2705ebc71
Ack No. : 172414561124664
Ack Date : 8-Mar-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 HALIYAL, TLUKA HOSPITAL HALIYAL KANNADA
Karnataka - 581329, 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/897/23-24	8-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
198-032024-25317	5-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	KANNADA
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	620429	2 Set	400.00	Set	800.00
	BLUE UNIFORM MEDIUM					
	SGST 2.5%					20.00
	CGST 2.5%					20.00
			2 Set			**₹ 840.00**

Stock/No. of Boxes Received ....
Subject to Physical Check
Name/Employee Code .... *Robin*
Centre Name .... *19/5/2024* 12 N
Date/Time .... M. No *84993 73161*
Signature .... *dn*

Amount Chargeable (in words)
INR Eight Hundred Forty Only

E. & O.E

	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		20.00	40.00

Tax Amount (in words) : **INR Forty Only**
Remarks:
BILL NO : 897
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

Customer's Seal and Signature

for ANCHOR FAB

Prepared by   Verified by   Authorised Signatory

This is a Computer Generated Invoice