

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3f425d0fe5cc7a3fd0f0b77422ee6c2115f0c95e930842a-790a26b63be7119f9
 Ack No. : 172414561975420
 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.
 ATAL BIHARI VAJPAYEE MEMORIAL GOVT
 HOSPITAL, PENDRI
 Chhattisgarh - 491441, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Chhattisgarh, Code : 22

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. : AF/912/23-24
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. : 152-032024-25367
 Dispatch Doc No.
 Dispatched through
 Bill of Lading/LR-RR No.
 Terms of Delivery
 Dated : 8-Mar-24
 Mode/Terms of Payment
 Other References
 Dated : 5-Mar-24
 Delivery Note Date
 Destination : PENDRI
 Motor Vehicle No. : DL03CCH0214

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	UNIFORM PANT SHIRT SET SHIRT & TROUSER MALE XXL	620429	2 Set	850.00 Set	1,700.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name : *Atal Bihari Medical College*
 Date/Time : 13-4-24
 Signature : *[Signature]*
 M. No. : 82632

SGST 2.5%
 CGST 2.5%

INR One Thousand Seven Hundred Eighty Five Only

Total : 2 Set ₹ 1,785.00
 E & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,700.00	2.50%	42.50	2.50%	42.50	85.00
Total:		42.50		42.50	85.00

Tax Amount (In words) : INR Eighty Five Only

BILL NO : 912

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. : 03372620000609
 Branch & IFS Code : MAA ANCHORFAB MARG GRHALA INDIA PH-2 & HDFC0000157

Customer's Seal and Signature

Prepared by : _____ Verified by : _____

This is a Computer Generated Invoice

