

Tax Invoice

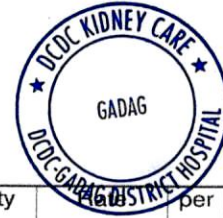
(DUPLICATE FOR TRANSPORTER)

e-invoice



IRN : 4891730c44ec8f98dac19c54aea886e500698ac53c9d5d-f394aa69a048722502
 Ack No. : 172415919474433
 Ack Date : 1-Oct-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. GADAG DIST. HOSPITAL, MALLASAMUDRA Karnataka - 582103, 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/484/24-25	1-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	166-92024-27565	4-Sep-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	DL2ES0010



Sl No.	Description of Goods	HSN/SAC	Quantity	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM (MEDIUM)	620429	2 Set	400.00 Set	800.00
					SGST 2.5% CGST 2.5%
					20.00 20.00
			2 Set		₹ 840.00

Stock/No. of Boxes Received *2 pr*
 Subject to Physical Check
 Name/Employee Code *DCD3370*
 Centre Name *Verkeda*
 Date/Time *10/10/24*
 Signature *[Signature]* M. No.

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:		20.00		20.00	40.00

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

Remarks: BILLNO.484
 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 _____
 Prepared by _____ Verified by _____ Authorised Signatory _____
 for **ANCHOR FAB**