

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ebe8dc8d7056c47aeb5ccd3167409f8ef0a19a40725a2-292eeb0989c7088c0ff
 Ack No : 172313860211984
 Ack Date : 17-Nov-23

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.
 CIVIL HOSPITAL JIND, GOHANA ROAD JIND
 Haryana - 126102, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Haryana, Code : 06
 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. **AF/593/23-24** Dated **17-Nov-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. **23-112023-24155** Dated **6-Nov-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination **JIND**
 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 LARGE BLUE UNIFORM LARGE	620429	2 Set	400.00	Set	800.00
						SGST 2.5% 20.00 CGST 2.5% 20.00

Stock/No. of Boxes Received 2 set
 Subject to Physical Check
 Name, Employee Code Snoobhan...
 Centre Name DCDC Civil Line
 Date/Time 23/11/23
 Signature [Signature] M. No. 8195012840

Total **2 Set** ₹ **840.00**
 E. & O.E

Amount Chargeable (in words)
INR Eight Hundred Forty Only

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:
 BILL NO : 593

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

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**

Prepared by _____ Verified by _____

This is a Computer Generated Invoice

