

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 4f5cf3f9512ea5f90a27f6aac0331817b7853861839992f-
ace0df31ae38331a4
Ack No. : 172414305441792
Ack Date : 30-Jan-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, SIRSI, KARNATAKA - 581401
Karnataka - 581401, 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. **AF/794/23-24** Dated **30-Jan-24**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
162-012024-25003 25-Jan-24
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
KARNATAKA
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	10 Set	400.00	Set	4,000.00

SGST 2.5% 100.00
CGST 2.5% 100.00



Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code *Rajan*
Centre Name *50229*
Date/Time *2:15 pm 31.1.24*
Signature *Rajan* M. No. *9440080705*

Total 10 Set ₹ 4,200.00
E & O E

Amount Chargeable (in words)
INR Four Thousand Two Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,000.00	2.50%	100.00	2.50%	100.00	200.00
Total:		4,000.00		100.00	200.00

Tax Amount (in words) : **INR Two Hundred Only**

Remarks:
BILL NO 794
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**

Customer's Seal and Signature

Prepared by _____ Verified by _____

