Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : b53c8cf6a8d7f7e7bd7b464594bb198f8171ca26bd0ee-c51998b5a74e7388238
Ack No. : 172414177705550
Ack Date : 8-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

Invoice No. **AF/735/23-24**	Dated **8-Jan-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **1-012024-24755**	Dated **5-Jan-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **NEW DELHI**
Bill of Lading/LR-RR No.	Motor Vehicle No. **DL03CCH0214**
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Pvt Ltd.
MULTAN NAGAR, New Delhi.
Delhi - 110056, India
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Delhi, Code : 07

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SKY BLUE SCRUB SUIT MEDIUM** *BLUE UNIFORM MEDIUM*	620429	**2 Set**	400.00	Set	**800.00**
2	**SKY BLUE SCRUB SUIT LARGE** *BLUE UNIFORM LARGE*	620429	**2 Set**	400.00	Set	**800.00**
	SGST 2.5%					**40.00**
	CGST 2.5%					**40.00**
	Total		**4 Set**			**₹ 1,680.00**

Stock/No. of Boxes Received 1,600.00
Subject to Physical Check
Name/Employee Code ... Adi DC0310
Centre Name ... Multan Nagar
Date/Time ... 9/1/24 / 5PM
Signature ... M. No. 9650720164

Amount Chargeable (in words) E. & O.E
INR One Thousand Six Hundred Eighty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,600.00	2.50%	40.00	2.50%	40.00	80.00
Total:	**1,600.00**		**40.00**		**40.00**	**80.00**

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

Remarks:
BILL NO 735

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
ANCHOR FAB NEW DELHI
Authorised Signatory

Prepared by Verified by

This is a Computer Generated Invoice

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