



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN

6587226a7206b3826da4b0768ca9a682eda77-8c9e096ea2532088339

Ack No. : 172414751006059

Ack Date : 6-Apr-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.**  
 DH VIJAYPURA DIST HOSPITAL, ATHANI ROAD  
 KARNATKA  
 Karnataka - 586101, 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/036/24-25	Dated	6-Apr-24
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.	165-032024-25683	Dated	18-Mar-24
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	KARNATAKA
Bill of Lading/LR-RR No.		Motor Vehicle No.	DL03CCH0214
Terms of Delivery			

SI 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	
2	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	2 Set	400.00	Set	800.00	
						1,600.00	
						40.00	
						40.00	
Total						4 Set	₹ 1,680.00

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,600.00	2.50%	40.00	2.50%	40.00	80.00
<b>Total:</b>	<b>1,600.00</b>		<b>40.00</b>		<b>40.00</b>	<b>80.00</b>

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

Remarks:  
 BILL NO :36  
 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 & HOFC 000337**

Customer's Seal and Signature  
 Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

This is a Computer Generated Invoice  
 Stock/No. of Boxes Received 01  
 Subject to Physical Check of  
 Name/Employee Code **Rajashree M**  
 Centre Name **Vijaypura**  
 Date/Time **12/11/2024 / 12:20pm**  
 Signature **[Signature]** M. No. **814755807**

