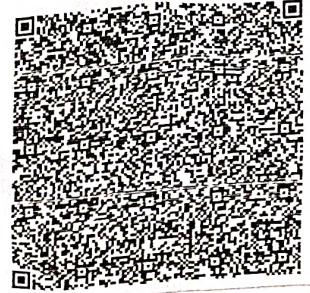


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : bcb5fe74278639f232058e3c8b815ee3a8ef173c798246-
 Ack No. : 6653fc37fbb14d7183
 Ack Date : 172313271188857
 : 16-Aug-23

23463

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.
 RUBY GENERAL HOSPITAL, EM BYPASS KOLKATA
 West Bengal - 700107, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : West Bengal, Code : 19

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/391/23-24	Dated	16-Aug-23
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.	39-082023-23463	Dated	7-Aug-23
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	KOLKATA
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT XL BLUE UNIFORM XL	6204	2 Set	400.00	Set	800.00
						20.00
						20.00
						SGST 2.5%
						CGST 2.5%
						Total
			2 Set			₹ 840.00

Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time 21/08/23
 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:	800.00		20.00		20.00	40.00

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

Remarks:
 BILL NO 391

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 & RBEC0000337**

Customer's Seal and Signature

Prepared by _____ Verified by _____
 This is a Computer Generated Invoice

