Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 6765920bf3848bfb27273fb47ee54a08b0267e84e38f8f-dbc2c9d3f12de90a2d
Ack No. : 172414861631712
Ack Date : 25-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.
AMBEDKAR NAGAR COMBINED HOSPITAL,
AMBEDKAR NAGER
Uttar Pradesh - 224122, India
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Uttar Pradesh, Code : 09

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/092/24-25**	Dated **25-Apr-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **72-042024-25801**	Dated **5-Apr-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **AKBARPUR**
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 MEDIUM** *BLUE UNIFORM MEDIUM*	620429	**5 Set**	400.00	Set	**2,000.00**
	SGST 2.5%					**50.00**
	CGST 2.5%					**50.00**
	Total		**5 Set**			**₹ 2,100.00**

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

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,000.00	2.50%	50.00	2.50%	50.00	100.00
Total: 2,000.00		**50.00**		**50.00**	**100.00**

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

Remarks:
BILL NO : 92

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 & HDFC0006337**

Customer's Seal and Signature

for ANCHOR FAB

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

DCDC KIDNEY CARE CENTRE AMBEDKAR NAGAR

Uniform 5 set