

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 7d0f8eed6bd157a3c1ed18866d46dcda8b60a4124f951-90676bdb5710ac14a32
 Ack No. : 172414561742877
 Ack Date : 8-Mar-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 JAGTIAL, OPP MUNICIPAL OFFICE
 Telangana - 505327, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Telangana, Code : 36
 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/909/23-24	Dated 8-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 136--32024-25345	Dated 5-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination JAGITAL
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	1 Set	400.00	Set	400.00
						10.00
						10.00
						SGST 2.5%
						CGST 2.5%
						Total
			1 Set			₹ 420.00

Amount Chargeable (in words)

INR Four Hundred Twenty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
400.00	2.50%	10.00	2.50%	10.00	20.00
Total:		10.00		10.00	20.00

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

Remarks:

BILL NO 909

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**

for **ANCHOR FAB**

Customer's Seal and Signature

Stock/No. of Boxes Received (P)

Subject to Physical Check

Name/Employee Code ... Anil Damera : 2809

Centre Name Jagtial

Date/Time 14/03/2024

Signature M. No. 9908470353

Prepared by

Verified by

This is a Computer Generated Invoice

