

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 592142d6994920acecf147b8d49fb56b276b73bcffdfte3-  
 e821ea92a1ba91be3  
 Ack No. : 172415397976593  
 Ack Date : 15-Jul-24

**ANCHOR FAB**  
 B - 4/2, Okhla Industrial Area, Phase-II, New Delhi-11  
 GST NO.07ABAPS2131D1Z7  
 ISO 9001:2015  
 Delhi - 110020, India  
 GSTIN/UID : 07ABAPS2131D1Z7  
 State Name : Delhi, Code : 07  
 E-Mail : pulkit77@hotmail.com  
 Consignee (Ship to)

**DCDC Health Services Pvt Ltd.**  
 DH SIRCILLA GOVERNMENT HOSPITAL, NEAR  
 AMBEDKAR CHOWK  
 Telangana - 505301, India  
 GSTIN/UID : 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/UID : 07AAFCD0204K1Z1  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

Invoice No.	AF/300/24-25	Dated	15-Jul-24
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.	143-072024-26650	Dated	4-Jul-24
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	TELANGANA
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	6 Set	400.00	Set	2,400.00
						SGST 2.5% 60.00 CGST 2.5% 60.00
						Stock/No. of Boxes Received ..... 01 Bag Subject to Physical Check Name/Employee Code ..... Centre Name ..... Date/Time ..... 24/07/24 11:10 AM Signature ..... M.No. 6304193195
						Total 6 Set ₹ 2,520.00

Amount Chargeable (in words) **INR Two Thousand Five Hundred Twenty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,400.00	2.50%	60.00	2.50%	60.00	120.00
<b>Total:</b>		<b>60.00</b>		<b>60.00</b>	<b>120.00</b>

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

Remarks: BILL NO 300

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 INDIA 27000337  
 for ANCHOR FAB

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 Authorised Signatory



This is a Computer Generated Invoice

*not* Stock Received as per invoice.