

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 15238f157e76465fb1b3df5098a4d76cdaa7acbdbed7b-b7455c72866d7e1add1
 Ack No. : 172414750724152
 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. TH-HUNAGUNDA, KARNATAKA Karnataka - 587118, 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.	Dated
	AF/024/24-25	6-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	177-032024-25451	5-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 SMALL BLUE UNIFORM SMALL	620429	4 Set	400.00	Set	1,600.00
						SGST 2.5% 40.00 CGST 2.5% 40.00
Total						₹ 1,680.00



Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code Vijay Kumar
 Centre Name Hunagunda Unit
 Date/Time 15/04/2024 4:20pm
 Signature [Signature] M. No. 9110872989

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

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

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

Remarks: BILL NO : 24

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

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 IND 7H26, HDFC0000331

Prepared by _____ Verified by _____



This is a Computer Generated Invoice