

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 65c0afe52eadb434eb2d07381780c6f8c890cece9c8076-6dee28358e3a2f1291
 Ack No. : 172314060505576
 Ack Date : 20-Dec-23

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)	Invoice No. AF/690/23-24 Delivery Note	Dated 20-Dec-23 Mode/Terms of Payment
DCDC Health Services Pvt Ltd. DISTRICT HOSPITAL RAEBARELI Uttar Pradesh - 229001, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Uttar Pradesh, Code : 09 Buyer (Bill to)	Reference No. & Date. Buyer's Order No. 43-122023-24489 Dispatch Doc No.	Other References Dated 7-Dec-23 Delivery Note Date
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	Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	Destination RAEBARELI Motor Vehicle No. DL03CCH0214

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM	620429	2 Set	400.00	Set	800.00
						20.00
						20.00
			2 Set			₹ 840.00

Stock/No. of Boxes Received 1 (Box)
 Subject to Physical Check
 Name/Employee Code DCO 9031
 Centre Name D.H.B.C.
 Date/Time 20/12/23
 Signature [Signature] M. No. 9525251995

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 690
 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**

Customer's Seal and Signature
 Prepared by _____ Verified by _____
 Authorised Signatory

