

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : e380e36893bf2104e22de50dfde30423b085f634b87de9-4153240bb03f73ad2d
 Ack No. : 172414561506442
 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.
 DIST. HOSPITAL AMROHA, SSP OFFICE AMROHA
 Uttar Pradesh - 244221, 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.	Dated
AF/905/23-24	8-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
52-032024-25336	5-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
Terms of Delivery	DL03CCH0214

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT XL BLUE UNIFORM XL	620429	1 Set	400.00	Set	400.00
						SGST 2.5% 10.00 CGST 2.5% 10.00
Total						1 Set ₹ 420.00

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code Sabha DC02917
 Centre Name DCH Amroha
 Date/Time 14/03/24
 Signature [Signature] M. No. 9598060225

Amount Chargeable (in words)
INR Four Hundred Twenty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 : 905
 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 _____

