

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e61b26333af2ee679079ddc262c539f39bdd5739937bc-21363e72d8938080168  
 Ack No. : 172414370336522  
 Ack Date : 8-Feb-24

<b>ANCHOR FAB</b> 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) <b>DCDC Health Services Pvt Ltd.</b> DISTRICT HOSPITAL DEORIA, POSTPARTUM CHAURAHA DEORIA Uttar Pradesh - 274001, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) <b>DCDC Health Services Pvt Ltd.</b> 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/829/23-24	8-Feb-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	76-022024-25080	6-Feb-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		DL03CCH0214
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT XL BLUE UNIFORM XL	620429	6 Set	400.00	Set	2,400.00
						SGST 2.5% 60.00 CGST 2.5% 60.00
	Stock/No. of Boxes Received ..... Subject to Physical Check Name/Employee Code ... Centre Name ..... Date/Time ..... Signature ..... M. No. ....					
	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 829  
 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 26 & HDFC00000337**

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

