

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 2f6aa2fb5d6e3f2725c2b6d37a21700a673f0688b715385-fae5905b2705ebc71
 Ack No. : 172414561124664
 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.

TH HALIYAL, TLUKA HOSPITAL HALIYAL KANNADA
 Karnataka - 581329, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Karnataka, Code : 29

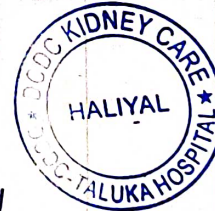
DCDC Health Services Pvt Ltd.

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. AF/897/23-24	Dated 8-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 198-032024-25317	Dated 5-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination KANNADA
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 MEDIUM BLUE UNIFORM MEDIUM	620429	2 Set	400.00	Set	800.00
						20.00
						20.00

SGST 2.5%
CGST 2.5%



Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

Amount Chargeable (in words)

INR Eight Hundred Forty Only

2 Set ₹ 840.00
E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
Total:	800.00	2.50%	20.00	2.50%	20.00	40.00
			20.00		20.00	40.00

Tax Amount (in words) : **INR Forty Only**

Remarks:
BILL NO : 897

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

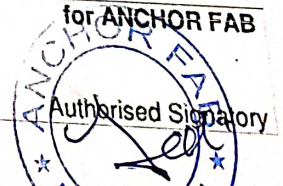
Company's Bank Details

A/c Holder's Name : **ANCHOR FAB**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **03372020000609**
 Branch & IFS Code : **MAA ANANDMAYI MARG OKHALA INDL PH-2 & HDFC0000337**

Prepared by

Verified by

This is a Computer Generated Invoice



TAX INVOICE

Mob.: 9810765464



KAPOOR ENTERPRISES

PERMA STAMP, FLASH STAMPS, COMMON SEAL
SCREEN PRINTING, OFFSET PRINTING
& GENERAL ORDER SUPPLIERS.

JG3/28C, NEAR H-3 LAL MARKET
VIKASPURI, NEW DELHI - 110018
E-Mail : kapoorstamp2005@yahoo.com
rajkkapoor.77@gmail.com

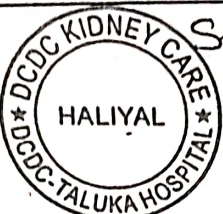
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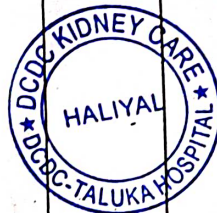
M/s.....DC.DC: KIDNEY CARE SERVICES PVT. LTD.....
C-185, Mayapuri, New Delhi, India
Ph-2, New Delhi

Invoice No. 1773 Dated 12/12/19

P.O. No. : 192-53224-25317

GSTINS.Code.....

S.No.	DESCRIPTION OF GOODS	HSN / ACS CODE	QTY.	RATE	TOTAL
	 Stamp Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time SignatureM. No.....	9811	02	190/-	3800
	Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name Date/Time SignatureM. No.....				



Amount in Words Rs.

Total Taxable Value		3800
CGST@ 9%		3420
SGST@ 9%		3420
IGST@		
Freight Charges		
Grand Total		44840

Customers Signature

BANK OF INDIA
A/C NO. : 604420100911330
IFSC : BKID0006044

For Kapoor Enterprises
Auth. Signatory