

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 37e77f8595be303bbd02cfe7e9322f6f334af960816025-13a400a55beedba7  
 Ack No. : 172414501420847  
 Ack Date : 29-Feb-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 KUMTA GOVT HOSPITAL, KARNATAKA - 581343  
 Karnataka - 581343, 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/874/23-24	29-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
163-022024-25149	7-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
Terms of Delivery	DL03CCH10214

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	6 Set	400.00	Set	2,400.00
						60.00
						60.00
						SGST 2.5%
						CGST 2.5%
						Total
			6 Set			₹ 2,520.00

Stock/No. of Boxes Received ..... 4 box  
 Subject to Physical Check  
 Name/Employee Code ..... Pulkit Gaurki  
 Centre Name ..... Kumta General Hospital  
 Date/Time ..... 4/3/24 6pm  
 Signature ..... M. No. ....



Amount Chargeable (in words)

**INR Two Thousand Five Hundred Twenty Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,400.00	2.50%	60.00	2.50%	60.00	120.00
<b>Total:</b>		60.00		60.00	120.00

Tax Amount (in words) : **INR One Hundred Twenty Only**

Remarks:  
 BILL NO 874

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  
 for ANCHOR FAB

Customer's Seal and Signature

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

This is a Computer Generated Invoice

