

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : aed931289ff601345c1bdfa43f785d35c32b0986d42665-1397ecdb456dd7c21a
 Ack No. : 172414177973498
 Ack Date : 8-Jan-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.
 CIVIL HOSPITAL, JHAJJAR HARYANA
 Haryana - 124106, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Haryana, Code : 06

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/748/23-24	8-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
55-012024-24687	5-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	JHAJJAR
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 MEDIUM BLUE UNIFORM MEDIUM	620429	1 Set	400.00	Set	400.00
2	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE	620429	1 Set	400.00	Set	400.00
						800.00
SGST 2.5%						20.00
CGST 2.5%						20.00
Total						2 Set
						₹ 840.00

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

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

Remarks:
 BILL NO 748
 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 OKHLA ANDL PH-2 & HDFC0000337**
 for **ANCHOR FAB**



Customer's Seal and Signature
 Prepared by _____ Verified by _____
 This is a Computer Generated Invoice