

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : b0a8a6bf2a650ec3c1bd0b759030fabcef3a781485a581f-144875372b3d191a
 Ack No. : 172414562163758
 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.
 CIVIL HOSPITAL JHAJJAR, JHAJJAR
 Haryana - 124106, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Haryana, Code : 06
 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. **AF/916/23-24**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **55-032024-25419**
 Dispatch Doc No.
 Dispatched through
 Bill of Lading/LR-RR No.
 Terms of Delivery
 Dated **8-Mar-24**
 Mode/Terms of Payment
 Other References
 Dated **5-Mar-24**
 Delivery Note Date
 Destination **JHAJJAR**
 Motor Vehicle No. **DL03CCH0214**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT XL BLUE UNIFORM XL	620429	2 Set	400.00	Set	800.00
						20.00
						20.00
			2 Set			₹ 840.00

SGST 2.5%
 CGST 2.5%
 Stock/No. of Boxes Received **1**
 Subject to Physical Check **OK**
 Name/Employee Code **Vikash / DC02893**
 Centre Name **CH JHAJJAR**
 Date/Time **14-3-24 / 5:02 pm**
 Signature **[Signature]** M. No. **9467103447**

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	40.00

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

Remarks:
 BILL NO 916
 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
 Authorized Signatory



This is a Computer Generated Invoice