

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 48450ae15fece0ffcb8b6a5300ad56298492a79007aefa-5b58fcb1eb91df12c2  
 Ack No. : 172415609874059  
 Ack Date : 17-Aug-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> TH BADAMI TALUKA GOVT.HOSPITAL, BADAMI Karnataka - 587201, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Karnataka, Code : 29 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. <b>AF/367/24-25</b>	Dated <b>17-Aug-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No. <b>176-072024-26759</b>	Dated <b>4-Jul-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>BADAMI</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL3CCH0214</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SKY BLUE SCRUB SUIT XXL</b> BLUE UNIFORM XXL	620429	<b>1 Set</b>	400.00	Set	<b>400.00</b>
						<b>10.00</b>
						<b>10.00</b>
						<b>SGST</b>
						<b>CGST</b>
			<b>1 Set</b>			<b>₹ 420.00</b>


  
*[Handwritten Signature]*  
 24-8-24  
 Total

Amount Chargeable (in words): **INR Four Hundred Twenty Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	400.00	2.50%	10.00	2.50%	10.00	20.00
<b>Total:</b>	<b>400.00</b>		<b>10.00</b>		<b>10.00</b>	<b>20.00</b>

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

Remarks:  
 BILL NO : 367  
 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**

Customer's Seal and Signature

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

for **ANCHOR FAB**  
 Authorised Signatory

This is a Computer Generated Invoice

