

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 1649308461e67d3a02a64d0fe4092b0ecdb071ea55506-ef140cc45349d9f8e9e
 Ack No. : 172313861168731
 Ack Date : 17-Nov-23

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.
 HEAD QUARTER HOSPITAL BESIDE MCH
 HOSPITAL, DISTRICT KARIMNAGR - 505001
 Telangana - 505001, India
 GSTIN/ UIN : 07AAFCD0204K1Z1
 State Name : Telangana, Code : 36
 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/607/23-24	17-Nov-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
138-112023-24278	6-Nov-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	KARIMNAGAR Motor Vehicle No.
Terms of Delivery	DL03CCH0214

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UNIFORM PANT SHIRT SET SHIRT & TROUSER MALE MEDIUM	620429	2 Set	850.00	Set	1,700.00
2	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	20 Set	400.00	Set	8,000.00
						9,700.00
						SGST
						242.50
						CGST
						242.50
Total						22 Set
						₹ 10,185.00

Amount Chargeable (in words)

INR Ten Thousand One Hundred Eighty Five Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,700.00	2.50%	242.50	2.50%	242.50	485.00
Total:	9,700.00		242.50		242.50	485.00

Tax Amount (in words) : **INR Four Hundred Eighty Five Only**

Remarks:

BILL NO.607

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

for **ANCHOR FAB**

Stock/No. of Boxes Received 20/12/23
 Subject to Physical Check

Prepared by

Verified by

Authorised Signatory

Name/Employee Code 209974

This is a Computer Generated Invoice

Centre Name : Karimnagar

Date/Time 20/12/23 11:41:14 AM

Signature [Signature] M. No. [M. No.]

