

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b07c99f91035d37798caa40d89d79853e2e2dc6cfc922-ba70ac292e4cab911bd
 Ack No. : 172415854456714
 Ack Date : 23-Sep-24

ANCHOR FAB

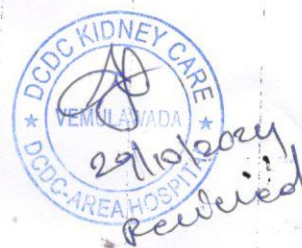
B - 4/2, Okhla Industrial Area, Phase-II, New Delhi-11
 GST NO. 07ABAPS2131D1Z7
 ISO 9001:2015
 Delhi - 110020, India
 GSTIN/UIN: 07ABAPS2131D1Z7
 State Name : Delhi, Code : 07
 E-Mail : pulkit77@hotmail.com
 Consignee (Ship to)

DCDC Health Services Pvt Ltd.
 VEMULAWADA AREA HOSPITAL, TELANGANA -
 505302
 Telangana - 505302, 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/434/24-25	23-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
127-092024-27296	4-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	VEMULAWADA

SI 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
2	UNIFORM PANT SHIRT SET PANT -SHIRT FOR MALE XL	620429	2 Set	850.00	Set	1,700.00
						2,500.00
SGST 2.5%						62.50
CGST 2.5%						62.50
Total						4 Set ₹ 2,625.00



Amount Chargeable (in words) **INR Two Thousand Six Hundred Twenty Five Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,500.00	2.50%	62.50	2.50%	62.50	125.00
Total:		62.50		62.50	125.00

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

Remarks: BILL NO 434

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 _____ Authorised Signatory _____

This is a Computer Generated Invoice

