

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 4fedc38e6b5e77d0bbe06998586583d84146f307ea899-c62db3c0785a524d6f0
 Ack No. : 172415397578090
 Ack Date : 15-Jul-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. DIST. HOSPITAL SULTANPUR, MAJAR GANJ SULTANPUR Uttar Pradesh - 228001, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Uttar Pradesh, Code : 09 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/274/24-25 Delivery Note	Dated 15-Jul-24 Mode/Terms of Payment
	Reference No. & Date. Buyer's Order No. 59-062024-26353 Dispatch Doc No.	Other References Dated 4-Jun-24 Delivery Note Date
	Dispatched through Bill of Lading/LR-RR No.	Destination SULTANPUR Motor Vehicle No. DL03CCH0214
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	5 Set	400.00	Set	2,000.00
						50.00
						50.00
			5 Set			₹ 2,100.00

Stock/No. of Boxes Received **1 PKT**
 Subject to Physical Check
 Name/Employee Code **Manish J PC00424**
 Centre Name **Sultanpur**
 Date/Time **20/7/24**
 Signature **[Signature]** M. No. **8574571722**

SGST 2.5% 50.00
CGST 2.5% 50.00

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,000.00	2.50%	50.00	2.50%	50.00	100.00
Total:		2,000.00		50.00	100.00

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

Remarks:
 BILL NO : 274
 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 _____
 Authorised Signatory

