

Tax Invoice

2

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 492a5bc3d3c08ea160b79c03c57e493206b8111cb0f09-55e261fbc9f557dbc11
 Ack No. : 172415397995978
 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.

CHCMARASAMPET GOVT HOSPITAL, NEAR
 POLICE STATION DIST. WARANGAL
 Telangana - 506132, 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. AF/290/24-25	Dated 15-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 144-072024-26575	Dated 4-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination TELANGANA
Bill of Lading/LR-RR No.	Motor Vehicle No. DL03CCH0214
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	4 Set	400.00	Set	1,600.00
						40.00
						40.00
			4 Set			₹ 1,680.00

SGST 2.5%
CGST 2.5%

Stock/No. of Boxes Received *K. Swil*
 Subject to Physical Check
 Name/Employee Code *K. Swil*
 Centre Name *Mayasampet*
 Date/Time *15/07/24*
 Signature *Swil* M. No. *9502690721*

Amount Chargeable (in words)

INR One Thousand Six Hundred Eighty Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,600.00	2.50%	40.00	2.50%	40.00	80.00
Total:		40.00		40.00	80.00

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

Remarks:

BILL NO :290

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

