

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f01b354b780786d9e7e2fc2373fbb98578331f15dc2de7-78c71738126421fed2
 Ack No. : 172313629522908
 Ack Date : 11-Oct-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.
 BM GUPTA HOSPITAL, UTTAM NAGER
 Delhi - 110059, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Delhi, Code : 07
 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/520/23-24	11-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
133-102023-23890	11-Oct-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	UTTAM NAGAR
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	2 Set	400.00	Set	800.00	
						20.00	
						20.00	
Total						2 Set	₹ 840.00

Stock/No. of Boxes Received **15 to 2**
 Subject to Physical Check
 Name/Employee Code **Ashu Bhargava**
 Centre Name **B.M. Gupta**
 Date/Time **10/10/23**
 Signature **[Signature]** M. No. **951955285**

SGST
CGST

Amount Chargeable (in words) **INR Eight Hundred Forty Only** **₹ 840.00**
E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
800.00	2.50%	20.00	2.50%	20.00	40.00
Total:		20.00		20.00	40.00

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

Remarks: **BILL NO.520**

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

