Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **27948a510dfbf2d30e8e09a4908dfdfdca601c94b1becd-6b3a60c8acf746a243**
Ack No. : **172414177657961**
Ack Date : **8-Jan-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.
MAHARAJA AGRESEN MEDICAL COLLEGE,
HISSAR HARYANA
Haryana - 125047, India
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Haryana, Code : 06

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/732/23-24**	Dated **8-Jan-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **36-012024-24772**	Dated **5-Jan-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **HISSAR**
Bill of Lading/LR-RR No.	Motor Vehicle No. **DL03CCH0214**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SKY BLUE SCRUB SUIT LARGE** *BLUE UNIFORM LARGE*	620429	**1 Set**	400.00	Set	**400.00**
	SGST 2.5%					**10.00**
	CGST 2.5%					**10.00**
	Total		**1 Set**			**₹ 420.00**

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code Monika [DC01949]
Centre Name MAMC, Agroha
Date/Time 1/02/24
Signature ..... M. No. 7988339696

Amount Chargeable (in words)
INR Four Hundred Twenty Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	400.00	2.50%	10.00	2.50%	10.00	20.00
Total:	**400.00**		**10.00**		**10.00**	**20.00**

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

Remarks:
BILL NO 732

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

ANCHOR FAB NEW DELHI

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice