

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : fd0b433b0ddab6458135a3e012340d231263e0ae276ab-
a78d591bccb127b6dad
Ack No. : 172313659729113
Ack Date : 17-Nov-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.
DISTRICT HOSPITAL KAKOR ROAD, CHICHOLI
VILLAGE AURAIYA - 206122
Uttar Pradesh - 206122, 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.	Dated
AF/585/23-24	17-Nov-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
148-112023-24329-6	15-Nov-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
Terms of Delivery	DL03CCH0214

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	3 Set	400.00	Set	1,200.00
2	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	2 Set	400.00	Set	800.00
3	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE	620429	4 Set	400.00	Set	1,600.00
4	SKY BLUE SCRUB SUIT XL BLUE UNIFORM XL	620429	2 Set	400.00	Set	800.00
						4,400.00
						110.00
						110.00
Total						11 Set
						₹ 4,620.00

Amount Chargeable (in words)

INR Four Thousand Six Hundred Twenty Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,400.00	2.50%	110.00	2.50%	110.00	220.00
Total:		110.00		110.00	220.00

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

Remarks:

BILL NO.585

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

Prepared by

Verified by

Authorized Signatory

This is a Computer Generated Invoice



Date 4/12/23