

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 083f769c21c4a3065dcc354be66577165f909e393983a7-
sf1dd53ab7b903811b
Ack No. : 172415609023101
Ack Date : 17-Aug-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.
MGM JAMSHEDPUR, NEAR GANGA REGENCY HOTEL
Jharkhand - 831001, India
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Jharkhand, Code : 20

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/364/24-25	Dated	17-Aug-24
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.	32-072024-26686	Dated	4-Jul-24
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	Jamshedpur
Bill of Lading/LR-RR No.		Motor Vehicle No.	DL3CCH0214
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UNIFORM PANT SHIRT SET SHIRT & TROUSER MALE MEDIUM	620429	1 Set	850.00	Set	850.00
						SGST 21.2
						CGST 21.2
						Total
			1 Set			₹ 892.50

Stock/No. of Boxes Received ... 1
Subject to Physical Check
Name/Employer Code ... D.C.D. 000 78
Centre Name ... M.M.H. HOSPITAL, JAMSHEDPUR
Date/Time ... 18.08.2024 at 4 PM
Signature M. No. 7288457040

Amount Chargeable (in words) **INR Eight Hundred Ninety Two and Fifty paise Only** ₹ 892.50 E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
850.00	2.50%	21.25	2.50%	21.25	42.50
Total: 850.00		21.25		21.25	42.50

Tax Amount (in words) : **INR Forty Two and Fifty paise Only**

Remarks: BILL NO : 364

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**
for **ANCHOR FAB**

Customer's Seal and Signature

Prepared by _____ Verified by _____

This is a Computer Generated Invoice

