Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 27aa9e29469ee7ae4a57d066cefa68a1c0da58160a2c73-f96edc7005f46b64db
Ack No. : 172415475189484
Ack Date : 27-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.
ELITE HOSPITAL, HAMIRPUR ROAD - 174303
Himachal Pradesh - 174303, India
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Himachal Pradesh, Code : 02

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/320/24-25	Dated 27-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 227-072024-26803	Dated 24-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination HAMIRPUR
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM *BLUE UNIFORM MEDIUM*	620429	5 Set	400.00	Set	2,000.00
2	SKY BLUE SCRUB SUIT LARGE *BLUE UNIFORM LARGE*	620429	5 Set	400.00	Set	2,000.00
						4,000.00
	SGST 2.5%					100.00
	CGST 2.5%					100.00
	Total		10 Set			₹ 4,200.00

Stock/No. of Boxes Received ....1.....
Subject to Physical Check
Name/Employee Code ....Aditya.....
Centre Name ....Elite Und.....
Date/Time ....31/7/24.....
Signature .....M. No.7018456483

Amount Chargeable (in words)
INR Four Thousand Two Hundred Only

E & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,000.00	2.50%	100.00	2.50%	100.00	200.00
Total:	4,000.00		100.00		100.00	200.00

Tax Amount (in words) : INR Two Hundred Only

Remarks:
BILL NO 320

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 Authorised Signatory

This is a Computer Generated Invoice

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