

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 9b4171a47d694c04d51674245a9d8da8fca727d09ea5a-5d5a2d8433cbdcfac41
 Ack No. : 172414752301159
 Ack Date : 6-Apr-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

Invoice No.	Dated
AF/058/24-25	6-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
204-042024-25753	5-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	KRISHNA NAGER
Bill of Lading/LR-RR No.	Motor Vehicle No.
	DL03CCH0214

Consignee (Ship to)
DCDC Health Services Pvt Ltd.
 DCDC KIDNEY CARE KRISHNA NAGER, OPP
 TANEJA DIARY
 Delhi - 110051, 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

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	8 Set	400.00	Set	3,200.00
						80.00
						80.00
	SGST 2.5%					
	CGST 2.5%					
	Stock/No. of Boxes Received .. 1 Pkt					
	Subject to Physical Check					
	Name/Employee Code .. Twinkle D Poojari					
	Centre Name .. Krishna Nagar					
	Date/Time .. 9.4.24 2 pm					
	Signature .. lib					
	M. No. 8130012791					
	Total		8 Set			₹ 3,360.00



Amount Chargeable (in words) **INR Three Thousand Three Hundred Sixty Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,200.00	2.50%	80.00	2.50%	80.00	160.00
Total:	3,200.00		80.00		80.00	160.00

Tax Amount (in words) : **INR One Hundred Sixty Only**

Remarks:
 BILL NO :58
 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-11A HDFC000037**

Customer's Seal and Signature

Prepared by _____ Verified by _____
 Authorised Signatory

