

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 5c90845ab29b73fb0c32c80c690ec05fef7dbcb4182934-d122a32e376cbb9478
 Ack No. : 172314061546598
 Ack Date : 20-Dec-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.

REGIONAL HOSPITAL UNA
 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/696/23-24 | Dated 20-Dec-23 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. 42-122023-24524 | Dated 7-Dec-23 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination UNA |
| Bill of Lading/LR-RR No. | Motor Vehicle No. DL03CCH0214 |
| Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|--------------|--------|-----|-------------------|
| 1 | UNIFORM PANT SHIRT SET, PANT - SHIRT SET MALE XL | 620429 | 2 Set | 850.00 | Set | 1,700.00 |
| | | | | | | 42.50 |
| | | | | | | 42.50 |
| | | | | | | ₹ 1,785.00 |

DCDCHSPL CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED

DATE: 30/12/23

TIME: 6:00 Pm RECEIVED BY: [Signature]

SGST 2.5%
 CGST 2.5%

Amount Chargeable (in words)

INR One Thousand Seven Hundred Eighty Five Only

E. & O.E

| | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------------|-----------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 1,700.00 | 2.50% | 42.50 | 2.50% | 42.50 | 85.00 |
| Total: | 1,700.00 | | 42.50 | | 42.50 | 85.00 |

Tax Amount (in words) : **INR Eighty Five Only**

Remarks:

BILL NO 696

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 RR-2 | HDFC0000337**

Customer's Seal and Signature

Prepared by _____ Verified by _____

Authorised Signatory

This is a Computer Generated Invoice

