

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 04c3145393ec766fe1636ae17a69710ecf4fd957893d15-  
bf88b8d777c592e69c  
Ack No. : 172313860309410  
Ack Date : 17-Nov-23



<b>ANCHOR FAB</b> 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. <b>AF/595/23-24</b>	Dated <b>17-Nov-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>DCDC Health Services Pvt Ltd.</b> DCDC DIALYSIS CENTER KURUKSHETRA, UMARI ROAD KURUKSHETRA Haryana - 136118, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No. <b>107-112023-24159</b>	Dated <b>6-Nov-23</b>
Buyer (Bill to) <b>DCDC Health Services Pvt Ltd.</b> 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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>KURUKSHETRA</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL03CCH0214</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SKY BLUE SCRUB SUIT MEDIUM</b> BLUE UNIFORM MEDIUM	620429	<b>2 Set</b>	400.00	Set	<b>800.00</b>
2	<b>SKY BLUE SCRUB SUIT SMALL</b>	620429	<b>2 Set</b>	400.00	Set	<b>800.00</b>
						1,600.00
						<b>40.00</b>
						<b>40.00</b>
						<b>SGST 2.5%</b>
						<b>CGST 2.5%</b>
						<b>80.00</b>
						<b>80.00</b>
						<b>1,680.00</b>
						<b>₹ 1,680.00</b>

Stock/No. of Boxes Received 12  
Subject to Physical Check  
Name/Employee Code DC 02625  
Centre Name Kurukshetra  
Date/Time 27.11.23  
Signature [Signature] M. No. 9146607592

Amount Chargeable (in words)

**INR One Thousand Six Hundred Eighty Only**

E. &amp; O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,600.00	2.50%	40.00	2.50%	40.00	80.00
<b>Total:</b>	<b>1,600.00</b>		<b>40.00</b>		<b>40.00</b>	<b>80.00</b>

Tax Amount (in words) : **INR Eighty Only**Remarks:  
BILL NO 595

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

Authorised Signatory

This is a Computer Generated Invoice