

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : b6331774b181ee03065763d77faf897969090aa7dc1cb-63416011531f44c4ef2  
 Ack No. : 172415398170309  
 Ack Date : 15-Jul-24

<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 Consignee (Ship to) <b>DCDC Health Services Pvt Ltd.</b> CHC YELLANDU, DIST. BHADRADRI KOTHAGUDEM Telangana - 507123, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Telangana, Code : 36 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	Invoice No.	Dated
	<b>AF/293/24-25</b>	<b>15-Jul-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>121-072024-26584</b>	<b>4-Jul-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	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>UNIFORM PANT SHIRT SET</b> SHIRT & TROUSER MALE MEDIUM	620429	<b>2 Set</b>	850.00	Set	<b>1,700.00</b>
						<b>42.50</b>
						<b>42.50</b>
						<b>₹ 1,785.00</b>

Stock/No. of boxes Received .....  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. ....

Stock/No. of boxes Received **01** .....  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name **CHC Yellandu** .....  
 Date/Time **23-7-2024** .....  
 Signature **[Signature]** M. No. **9281106266** .....

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
<b>Total:</b>		<b>42.50</b>		<b>42.50</b>	<b>85.00</b>

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

Remarks:  
 BILL NO 293  
 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

