

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 39427825a4b20e13deb105eac804fe433697bf14e8d23-002b8dce6633007fb66  
 Ack No. : 172415854714292  
 Ack Date : 23-Sep-24

**ANCHOR FAB**  
 B - 4/2, Okhla Industrial Area, Phase-II, New Delhi-11  
 GST NO.07ABAPS2131D1Z7  
 ISO 9001:2015  
 Delhi - 110020, India  
 GSTIN/UID: 07ABAPS2131D1Z7  
 State Name : Delhi, Code : 07  
 E-Mail : pulkit77@hotmail.com

Consignee (Ship to)  
**DCDC Health Services Pvt Ltd.**  
 DH,JAGITAL, TELANGANA- 505327  
 Telangana - 505327, India  
 GSTIN/UID : 07AAFCD0204K1Z1  
 State Name : Telangana, Code : 36

Buyer (Bill to)  
**DCDC Health Services Pvt Ltd.**  
 C-185, 1st Floor, Mayapuri Industrial, Area, Phase  
 -2, New Delhi.  
 Delhi - 110064, India  
 GSTIN/UID : 07AAFCD0204K1Z1  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

Invoice No.	AF/438/24-25	Dated	23-Sep-24
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.	136-092024-27375	Dated	4-Sep-24
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	JAGITAL
Terms of Delivery			

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	2 Set	400.00	Set	800.00
						SGST 2.5% 20.00 CGST 2.5% 20.00
	Stock/No. of Boxes Received 2 set Uniform Subject to Physical Check Name/Employee Code Anil Dc02809 Centre Name Jagital Date/Time 11/09/2024 Signature Anil M. No. 9908170353					
Total						2 Set ₹ 840.00

Amount Chargeable (in words) **INR Eight Hundred Forty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
800.00	2.50%	20.00	2.50%	20.00	40.00
<b>Total:</b>		<b>800.00</b>		<b>20.00</b>	<b>40.00</b>

Tax Amount (In words) : **INR Forty Only**

Remarks:  
 BILL NO 438  
 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 \_\_\_\_\_

This is a Computer Generated Invoice

