

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-invoice



IRN : d7932a8cd1a6e6959b26ea63fb5e886b0369d6cf15651-293d404d6799e34b038  
 Ack No. : 172414305164121  
 Ack Date : 30-Jan-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  
 Consignee (Ship to)  
**DCDC Health Services Pvt Ltd.**  
 CIVIL HOSPITAL, SONEPAT - 131001  
 Haryana - 131001, India  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Haryana, Code : 06  
 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/783/23-24**  
 Delivery Note  
 Reference No. & Date.  
 Buyer's Order No. **40-012024-24798**  
 Dispatch Doc No.  
 Dispatched through  
 Bill of Lading/LR-RR No.  
 Terms of Delivery

Dated **30-Jan-24**  
 Mode/Terms of Payment  
 Other References  
 Dated **5-Jan-24**  
 Delivery Note Date  
 Destination **SONEPAT**  
 Motor Vehicle No. **DL03CCH0214**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SKY BLUE SCRUB SUIT SMALL</b> BLUE UNIFORM SMALL	620429	5 Set	400.00	Set	2,000.00
						<b>SGST 2.5%</b> <b>CGST 2.5%</b>
						50.00 50.00
Total			<b>5 Set</b>			<b>₹ 2,100.00</b>



Amount Chargeable (in words) **INR Two Thousand One Hundred Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,000.00	2.50%	50.00	2.50%	50.00	100.00
<b>Total:</b>	<b>2,000.00</b>		<b>50.00</b>		<b>50.00</b>	<b>100.00</b>

Tax Amount (in words) : **INR One Hundred Only**  
 Remarks: BILL NO 783  
 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 INDIA**

Customer's Seal and Signature  
 Prepared by  
 Verified by



This is a Computer Generated Invoice