

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 9b1fd701a2c685e44b72e4e4f70d4eb41e4823f3f9df1c6-89f264b27151a856c
 Ack No. : 172313861210052
 Ack Date : 17-Nov-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)

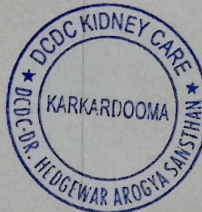
Deep Chand Dialysis Center Pvt Ltd.
 DR. HEDGEWAR AROGYA SANSTHAN,
 KARKARDOOMA -110032
 Delhi - 110032, India
 GSTIN/UIN : 07AAECD2052Q1ZG
 State Name : Delhi, Code : 07
 Buyer (Bill to)

Deep Chand Dialysis Center Pvt Ltd.
 C-185, 1st Floor, Mayapuri Industrial Area, Phase -II
 New Delhi.
 Delhi - 110064, India
 GSTIN/UIN : 07AAECD2052Q1ZG
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No.	Dated
AF/610/23-24	17-Nov-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
6-112023-24182	6-Nov-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
Terms of Delivery	DL03CCH0214

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	6 Set	400.00	Set	2,400.00
						60.00
						60.00
	Total		6 Set			₹ 2,520.00

SGST
CGST



Stock/No. of Boxes Received 1 Box
 Subject to Physical Check
 Name/Employee Code Trouble Dpo0227
 Centre Name DHAS
 Date/Time 23/11/23 3 pm
 Signature M. No. 913A012791

Amount Chargeable (in words)

INR Two Thousand Five Hundred Twenty Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,400.00	2.50%	60.00	2.50%	60.00	120.00
Total:	2,400.00		60.00		60.00	120.00

Tax Amount (in words) : **INR One Hundred Twenty Only**

Remarks:
BILL NO.610

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

Prepared by _____ Verified by _____ Authorised Signatory

This is a Computer Generated Invoice

