

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 1e4af9cc422c00e62301b421aaa3364f1d5e216eee0848-
db7544ace6093ee628
Ack No : 172414750564387
Ack Date : 6-Apr-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.
DISTRICT HOSPITAL GHAZIABAD, SEC 23
GHAZIABAD
Uttar Pradesh - 201001, India
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Uttar Pradesh, Code : 09
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	Dated
AF/016/24-25	6-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
41-032024-25377	5-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	GHAZIABAD
Bill of Lading/LR-RR No.	Motor Vehicle No.
	DL03CCH0214
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	10 Set	400.00	Set	4,000.00
2	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE	620429	10 Set	400.00	Set	4,000.00
						8,000.00
						200.00
						200.00
Total						20 Set
						₹ 8,400.00

Stock/No. of Boxes Received 01
Subject to Physical Check ok
Name/Employee Code 1220
Centre Name 10/1/22
Date/Time 15/4/24
Signature M. No. 952825860

SGST 2.5%
CGST 2.5%

Amount Chargeable (in words) INR Eight Thousand Four Hundred Only

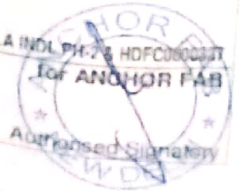
Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8,000.00	2.50%	200.00	2.50%	200.00	400.00
Total: 8,000.00		200.00		200.00	400.00

Tax Amount (in words) INR Four Hundred Only

Remarks: BILL NO 16
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

Customer's Seal and Signature



Prepared by _____ Verified by _____

This is a Computer Generated Invoice