

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 55fe011423c0aec624a04898918066fc32ee19586f0b91-a9469fd561568930f  
 Ack No. : 172313423024491  
 Ack Date : 9-Sep-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)

**DCDC Health Services Pvt Ltd.**

YATHARTHA HOSPITAL, NOIDA UTTAR PRADESH  
 Uttar Pradesh - 201304, 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.

**AF/443/23-24**

Delivery Note

Dated

**9-Sep-23**

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

**64-092023-23632**

Dispatch Doc No.

Dated

**6-Sep-23**

Delivery Note Date

Dispatched through

Destination

**NOIDA**

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	<b>SKY BLUE SCRUB SUIT MEDIUM</b> BLUE UNIFORM MEDIUM	6204	3 Set	400.00	Set	1,200.00

**SGST  
CGST**

**30.00  
30.00**

Stock/No. of Boxes Received ..... 1818  
 Subject to Physical Check ..... Centre (2836)  
 Name/Employee Code ..... Yatharth Noida  
 Centre Name .....  
 Date/Time ..... 09/09/23  
 Signature ..... M. No. 7971093916

Total

3 Set

**₹ 1,260.00**

E. & O.E

Amount Chargeable (in words)

**INR One Thousand Two Hundred Sixty Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,200.00	2.50%	30.00	2.50%	30.00	60.00
<b>Total:</b>		<b>30.00</b>		<b>30.00</b>	<b>60.00</b>

Tax Amount (in words) : **INR Sixty Only**

Remarks:

BILL NO.443

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

