

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-invoice



IRN : d58e17bc052cb22b8f04a24eb76f2b18942aa6b7c3de1-a19c68cf5fe9b25c3fc  
 Ack No. : 172313860459478  
 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)

**DCDC Health Services Pvt Ltd.**  
 YATHARTHA HOSPITAL, ASHRAM NOIDA  
 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/598/23-24**  
 Delivery Note  
 Reference No. & Date.  
 Buyer's Order No. **64-112023-24194**  
 Dispatch Doc No.  
 Dated **17-Nov-23**  
 Mode/Terms of Payment  
 Other References  
 Dated **6-Nov-23**  
 Delivery Note Date  
 Dispatched through  
 Destination  
 Bill of Lading/LR-RR No. **NOIDA**  
 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	620429	2 Set	400.00	Set	800.00
						SGST 2.5% 20.00 CGST 2.5% 20.00

Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. ....

Total **2 Set** **₹ 840.00**  
 E. & O.E

Amount Chargeable (in words)  
**INR Eight Hundred Forty Only**

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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>20.00</b>	<b>40.00</b>

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

Remarks:  
 BILL NO 598

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

