

Tax Invoice

DUPLICATE FOR TRANSPORTERS

e-Invoice



IRN : 0a95523b4f00386dd172e4306883dc80985c5e4cbce5d
 91a9219aeebbe0ddata
 Ack No. : 172414305362060
 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.

DH, HAVERI, KARNATAKA - 581110
 Karnataka - 581110, India
 GSTIN UIN : 07AAFCD0204K1Z1
 State Name : Karnataka, Code : 29
 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/790/23-24**
 Delivery Note
 Dated **30-Jan-24**
 Mode/Terms of Payment
 Reference No. & Date
 Other References
 Buyer's Order No. **157-012024-24963**
 Dispatch Doc No.
 Dated **24-Jan-24**
 Delivery Note Date
 Dispatched through
 Destination
KARNATAKA
 Motor Vehicle No.
DL03CCI10214
 Bill of Lading/LR-RR No.
 Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	16 Set	400.00	Set	6,400.00
						SGST 2.5%
						CGST 2.5%
						160.00
						160.00

Total **16 Set** ₹ **6,720.00**
 E & O E

Amount Chargeable (in words)

INR Six Thousand Seven Hundred Twenty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,400.00	2.50%	160.00	2.50%	160.00	320.00
Total:		160.00		160.00	320.00

Tax Amount (in words) **INR Three Hundred Twenty Only**

Remarks:
 BILL NO 790

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature *Received on 7/2/24*

D H HANSEN
stef Gulota Ramanakar
 9344782668

This is a Computer Generated Invoice

Company's Bank Details

A/c Holder's Name **ANCHOR FAB**
 Bank Name **HDFC BANK LTD**
 A/c No. **03372020000609**
 Branch & IFS Code **MAA ARANSAYI MARG OKHALA NEW DELHI PH-2 & PIN-11000337**

Prepared by

Verified by

