

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : f78c696a03421354d3ce6d7aa647d99e9ed4d49775808-1319ac2429385cbb6e3
 Ack No. : 172414861574301
 Ack Date : 25-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.
 AH MAHABUBABAD, RAILWAY UNDER BRIDGE
 Telangana - 506101, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Telangana, Code : 36

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/091/24-25 | Dated 25-Apr-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. 141-042024-25787 | Dated 5-Apr-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination MAHABUBABAD |
| Bill of Lading/LR-RR No. | Motor Vehicle No. DL03CCH0124 |
| Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|----------|--|-----|----------|
| 1 | SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM | 620429 | 4 Set | 400.00 | Set | 1,600.00 |
| | | | | Stock/No. of Boxes Received 1 Subject to Physical Check Name/Employee Code ... DC02846 40.00 Centre Name : Mahabubabad 40.00 Date/Time 29/04/24 Signature S. Shauk M. No. 9533524495 | | |
| | | | | Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code Centre Name : Mahabubabad Date/Time Signature M. No. | | |
| | | | | Total 4 Set ₹ 1,680.00 | | |

Amount Chargeable (in words) **INR One Thousand Six Hundred Eighty Only** E. & O.E

| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|------------------------|-------------|--------|-----------|--------|------------------|
| | Rate | Amount | Rate | Amount | |
| 1,600.00 | 2.50% | 40.00 | 2.50% | 40.00 | 80.00 |
| Total: 1,600.00 | | 40.00 | | 40.00 | 80.00 |

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

Remarks:
 BILL NO: 91
 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 INDIA PH 2 & HDFC000337**

Customer's Seal and Signature

Prepared by _____ Verified by _____



This is a Computer Generated Invoice