

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : e2b66757e98738194026f9721fb86d81582712cbfb7270-
 49176b0faf19e8b89c
 Ack No : 172414751072986
 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.
 TH SHIGGAON GOVT GENERAL HOSPITAL,
 SAVANUR ROAD SHIGGAON
 Karnataka - 581205, 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/035/24-25	Dated 6-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 193-032024-25689-10	Dated 19-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination KARNATAKA
Bill of Lading/LR-RR No.	Motor Vehicle No. DL03CCH0214
Terms of Delivery	

Sl 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
						SGST 2.5% 40.00 CGST 2.5% 40.00
	Stock/No. of Boxes Received 1 Box Subject to Physical Check Name/Employee Code Padma, S S Centre Name Shiggaon Date/Time 17/4/24 4pm Signature Padma, S S M. No. 8920082006					
	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:		40.00		40.00	80.00

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

Remarks:
 BILL NO :35
 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 INDRPH-2 & HOFC000537**

Customer's Seal and Signature

Prepared by _____ Verified by _____
 Authorized Signatory

