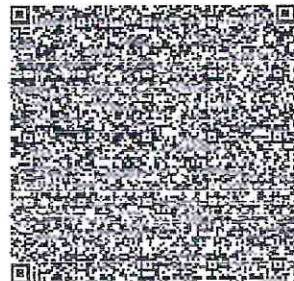


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-invoice



IRN : 4fdc2f098a1c4342f38edfb672ecdd78031332abee03c-
cad46f55724c50e587
Ack No. : 172415609737776
Ack Date : 17-Aug-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. DIST. HOSPITAL MAHOBA, GANDHI NAGER MAHOBA Uttar Pradesh - 210427, 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/361/24-25	Dated 17-Aug-24
	Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References	
Buyer's Order No. 113-072024-26696	Dated 4-Jul-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination MAHOBA	
Bill of Lading/LR-RR No.	Motor Vehicle No. DL3CCH0214	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	2 Set	400.00	Set	800.00
						SGST
						CGST
						20.00
						20.00
						Total
			2 Set			₹ 840.00

Amount Chargeable (In words) **INR Eight Hundred Forty Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	800.00	2.50%	20.00	2.50%	20.00	40.00
Total:	800.00		20.00		20.00	40.00

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

Remarks:
BILL NO : 361
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**

Customer's Seal and Signature	for ANCHOR FAB
Prepared by	Verified by

This is a Computer Generated Invoice

