

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 6f8f77bfaedae79388300640eccc6146d016399dc73769-991314740b8de14b6d  
 Ack No. : 172415397882337  
 Ack Date : 15-Jul-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 PILIBHIT, EKTA NAGER PILIBHIT  
 Uttar Pradesh - 262001, 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/304/24-25** Dated **15-Jul-24**  
 Delivery Note  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated **4-Jul-24**  
**89-072024-28677** Delivery Note Date  
 Dispatch Doc No.  
 Dispatched through Destination  
 Bill of Lading/LR-RR No. **Pilibhit**  
 Motor Vehicle No. **DL03CC110214**  
 Terms of Delivery

| SI No. | Description of Goods                                   | HSN/SAC | Quantity     | Rate   | per          | Amount                             |
|--------|--|---------|--------------|--------|--------------|------------------------------------|
| 1      | <b>SKY BLUE SCRUB SUIT SMALL</b><br>BLUE UNIFORM SMALL | 620429  | 6 Set        | 400.00 | Set          | 2,400.00                           |
|        |  |         |              |        |              | SGST 2.5% 60.00<br>CGST 2.5% 60.00 |
|        |  |         | <b>Total</b> |        | <b>6 Set</b> | <b>₹ 2,520.00</b><br>E. & O.E      |

Stock/No. of Boxes Received ... **1 box**  
 Subject to Physical Check  
 Name/Employee Code ... **203664**  
 Centre Name ... **Pilibhit**  
 Date/Time ... **15/7/24**  
 Signature ... **Pradyuman Sharma** M. No. **6396949928**

Amount Chargeable (in words)  
**INR Two Thousand Five Hundred Twenty Only**

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------------|------------------|--------------------|----------------|------------------|------------------|
| 2,400.00      | 2.50%            | 60.00              | 2.50%          | 60.00            | 120.00           |
| <b>Total:</b> |                  | <b>60.00</b>       |                | <b>60.00</b>     | <b>120.00</b>    |

Tax Amount (in words) : **INR One Hundred Twenty Only**

Remarks:  
 BILL NO 304  
 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

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 Authorised Signatory



This is a Computer Generated Invoice