

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : d44a579df413c730bd0b6d7fff5f927fb8c30b515d2e276-6741c6bad1eb22f36  
 Ack No. : 172415610140091  
 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.**  
 RUBY GENERAL HOSPITAL, KASBA GOLPARK EM  
 BY PASS  
 West Bengal - 700107, India  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : West Bengal, Code : 19  
 Buyer (Bill to)

**DCDC Health Services Pvt Ltd.**  
 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. <b>AF/373/24-25</b>	Dated <b>17-Aug-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>39-82024-27119-5</b>	Dated <b>6-Aug-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>Kolkata</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL3CCH0214</b>
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	6 Set	400.00	Set	2,400.00
SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	10 Set	400.00	Set	4,000.00
SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE	620429	4 Set	400.00	Set	1,600.00
SKY BLUE SCRUB SUIT XL BLUE UNIFORM XL	620429	6 Set	400.00	Set	2,400.00
SKY BLUE SCRUB SUIT XXL BLUE UNIFORM XXL	620429	4 Set	400.00	Set	1,600.00
SKY BLUE SCRUB SUIT XXXL BLUE UNIFORM XXXL	620429	2 Set	400.00	Set	800.00
					12,800.00
<b>SGST</b>					<b>320.00</b>

Stock No. of Boxes Received **2**  
 Subject of Physical Check **202251**  
 Name of Employee Code **271824**  
 Centre Name **3 a 1 m**  
 Date **17/08/24**  
 Signature **Mam** M. No. **850600SSS6**

Signature  
 Date/Time  
 Centre Name  
 Name/Employee Code  
 Subject to FMS  
 Stock/No. of Boxes Received

This is a Computer Generated Invoice

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