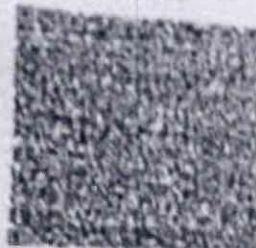


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 871d794a52d1d69e358c04895b5bb6920d54d01035b27-88e855f7e9c2f38730d
 Ack No. : 172415853970208
 Ack Date : 23-Sep-24

ANCHOR FAB
 B - 42, 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.
 DISTRICT HOSPITAL PILIBHIT, UTTAR PRADESH
 - 262001
 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/428/24-25** Dated **23-Sep-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date Other References
 Buyer's Order No. Dated **5-Aug-24**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination **PILIBHIT**
 Terms of Delivery

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	1 Set	400.00	Set	400.00
						10.00
						10.00
						CGST 2.5%
						SGST 2.5%
						Total
			1 Set			₹ 420.00

Stock/No. of Boxes received 1 box
 Subject to Physical Check DC 364
 Name/Employer Pilibhit
 Centre Name Pilibhit
 Date/Time 10/10/2024
 Signature [Signature] M. No. 6596049928

Amount Chargeable (In words)
INR Four Hundred Twenty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
400.00	2.50%	10.00	2.50%	10.00	20.00
Total:		400.00		10.00	20.00

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

Remarks:
 BILL NO 428

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
 Ac Holder's Name : **ANCHOR FAB**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **03372020000609**
 Branch & IFS Code : **MAA ANANDMAYI MARG OKHALA INDL PH-1 & HDFCIN00337**
 for ANCHOR FAB

Customer's Seal and Signature

Prepared by _____ Verified by _____ Authorised Signatory

This is a Computer Generated Invoice

