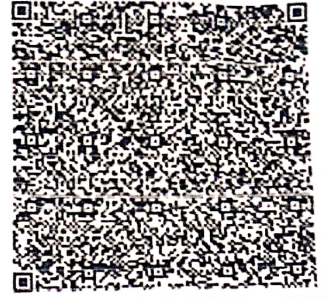


**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-invoice



IRN : c3d94f937d813ae83099eff51c8a521e79260a6edc234c-373282a6ab8e175630  
 Ack No. : 172415397786839  
 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.**  
 YATHHARTHA HOSPITAL, MAHARISHI ASHRAM  
 NOIDA  
 Uttar Pradesh - 201304, 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. <b>AF/307/24-25</b>	Dated <b>15-Jul-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>64-072024-26684</b>	Dated <b>4-Jul-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>NOIDA</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL03CCH0214</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	3 Set	400.00	Set	1,200.00
2	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	6 Set	400.00	Set	2,400.00
3	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE	620429	2 Set	400.00	Set	800.00
						4,400.00
Stock/No. of Boxes Received <i>100</i>						
Subject to Physical Check						
Name/Employee Code <i>DL027M</i>						110.00
Centre Name <i>Yatharth Hospital (Noida)</i>						110.00
Date/Time <i>20/12/24 10:41</i>						
Signature <i>Ashu</i> M. No. <i>7898867194</i>						
<b>Total</b>						<b>11 Set</b>
						<b>₹ 4,620.00</b>
						<i>E. &amp; O.E</i>

Amount Chargeable (in words)

**INR Four Thousand Six Hundred Twenty Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,400.00	2.50%	110.00	2.50%	110.00	220.00
<b>Total:</b>		<b>110.00</b>		<b>110.00</b>	<b>220.00</b>

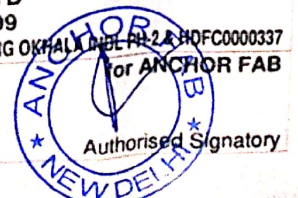
Tax Amount (in words) : **INR Two Hundred Twenty Only**

Remarks:  
BILL NO 307

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

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 DELHI-110024** HDFC0000337  
 for ANCHOR FAB



Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

This is a Computer Generated Invoice