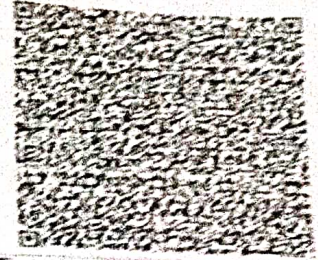


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 9b5a03989d647ef34a2ffe336cfad368fc437647941e7ba-9b9bcccc02fe11d1b
 Ack No. : 172414750644227
 Ack Date : 6-Apr-24

ANCHOR FAB
 B - 1/2, 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.
 Civil Hospital Kaithal, KAITHAL HARYANAA
 Haryana - 136027, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Haryana, Code : 06

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/019/24-25** Dated **6-Apr-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated **5-Mar-24**
66-032024-25409
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination **Kaithal**
 Bill of Lading/LR-RR No. Motor Vehicle No. **DL03CCH0214**

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
2	Uniform (Trouser & Shirt) Set 6204 SHIRT & TROUSER MALE XL	6204	2 Set	850.00	Set	1,700.00
3	Uniform (Trouser & Shirt) Set 6204 SHIRT & TROUSER FEMALE MEDIUM	6204	1 Set	850.00	Set	850.00
						3,350.00
Stock/No. of Boxes Received <u>One</u> SGST 2.5% 83.75						83.75
Subject to Physical Check CGST 2.5% 83.75						83.75
Name/Employee Code <u>Manu / DC02754</u>						
Centre Name <u>DCDC C.H. Kaithal</u>						
Date/Time <u>9/4/24 1:00 PM</u>						
Signature <u>[Signature]</u> M. No. <u>8506500651</u>						
Total			5 Set			₹ 3,517.50

Amount Chargeable (in words) **INR Three Thousand Five Hundred Seventeen and Fifty paise Only** E & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,350.00	2.50%	83.75	2.50%	83.75	167.50
Total:	3,350.00		83.75		83.75	167.50

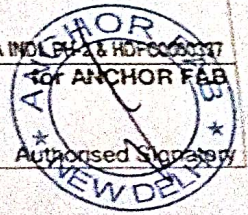
Tax Amount (in words) : **INR One Hundred Sixty Seven and Fifty paise Only**

Remarks:
 BILL NO : 19
 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 P12 & HDFC0000377**

Customer's Seal and Signature

Prepared by _____ Verified by _____
 Authorised Signatory



This is a Computer Generated Invoice