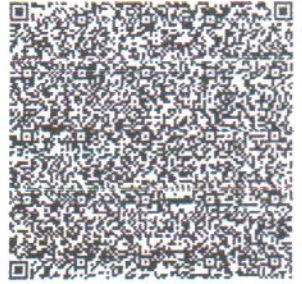


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : bcf78fcd9b8a719861a91f05e966322b7b6f608f917104a-c4d4bd62a76df7f34
 Ack No. : 172313423121183
 Ack Date : 9-Sep-23

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.

CIVIL HOSPITAL, AMBALA
 Haryana - 133001, 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/449/23-24 Delivery Note	Dated 9-Sep-23 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 28-092023-23693 Dispatch Doc No.	Dated 6-Sep-23 Delivery Note Date
Dispatched through	Destination AMBALA
Bill of Lading/LR-RR No.	Motor Vehicle No. DL03CCH0214
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE	6204	10 Set	400.00	Set	4,000.00
						SGST
						CGST
						100.00
						100.00
						Total
			10 Set			₹ 4,200.00

Amount Chargeable (in words)

INR Four Thousand Two Hundred Only

₹ 4,200.00

E. & O.E

	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	4,000.00	2.50%	100.00	2.50%	100.00	200.00	
Total:	4,000.00		100.00		100.00	200.00	

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

Remarks:

BILL NO.449

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

for **ANCHOR FAB**

DCDCHSPL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.

MATERIAL RECEIVED

DATE 22 Sept 23

TIME 10:00 AM RECEIVED BY Prashant

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

