

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 666eed437a3c4d0753f03b04d3be2fd2c6a4ed82198d3-  
ebf0788124b585409ff  
Ack No. : 172414561084278  
Ack Date : 8-Mar-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.**  
TH YELLAPURA, TALUKA YALLAPUR DIST.  
UTTAR KANNADA  
Karnataka - 581359, India  
GSTIN/UIN : 07AAFCD0204K1Z1  
State Name : Karnataka, Code : 29  
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/896/23-24</b>	Dated <b>8-Mar-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>199-032024-25316</b>	Dated <b>5-Mar-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>YELLAPURA</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL03CCH0214</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SKY BLUE SCRUB SUIT MEDIUM</b> BLUE UNIFORM MEDIUM	620429	<b>2 Set</b>	400.00	Set	<b>800.00</b>
	<b>SGST 2.5%</b>					<b>20.00</b>
	<b>CGST 2.5%</b>					<b>20.00</b>
<b>Total</b>			<b>2 Set</b>			<b>₹ 840.00</b>

Amount Chargeable (in words) **INR Eight Hundred Forty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
800.00	2.50%	20.00	2.50%	20.00	40.00
<b>Total:</b>		<b>20.00</b>		<b>20.00</b>	<b>40.00</b>

Tax Amount (in words) : **INR Forty Only**

Remarks:  
BILL NO : 896  
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**

Stock/No. of Boxes Received ..... **01** .....  
Subject to Physical Check  
Name/Employee Code ..... **Merita** .....  
Centre Name ..... **YELLAPURA** .....  
Date/Time ..... **16/03/2024 @ 11AM** .....  
Signature ..... **[Signature]** ..... M. No. **9626289388**

Prepared by  
This is a Computer Generated Invoice

