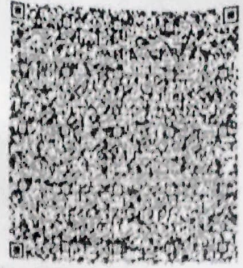


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 54e2ed44093844dfae19547eacd51453c197c1d5b3e00-396c335b673612dafa  
 Ack No. : 172314061267798  
 Ack Date : 20-Dec-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 HISSAR, HISSAR  
 Haryana - 125001, 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.	Dated
AF/680/23-24	20-Dec-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
27-122023-24445	20-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
Terms of Delivery	DL03CCH0214

SI 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	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE	620429	2 Set	400.00	Set	800.00
						1,600.00
						SGST 2.5% 40.00
						CGST 2.5% 40.00
Total			4 Set			₹ 1,680.00

Amount Chargeable (in words) **INR One Thousand Six Hundred Eighty Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,600.00	2.50%	40.00	2.50%	40.00	80.00
<b>Total:</b>		<b>40.00</b>		<b>40.00</b>	<b>80.00</b>

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

Remarks:  
 BILL NO 680  
 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  
 Stock/No. of Boxes Received ..... 01  
 Subject to Physical Check  
 Name/Employee Code ..... Santosh Dec 2023  
 Centre Name ..... C.H.H. Pan  
 Date/Time ..... 20/12/23 at 1:30 PM  
 Signature ..... M. No. 9416145384

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 for **ANCHOR FAB**  
 Authorised Signatory