**Tax Invoice** *(DUPLICATE FOR TRANSPORTER)* e-Invoice

IRN : **3dbea057f078aede2d4814de60da5af2fa3671d70a9a34-2726186c83dda2032b**
Ack No. : **172415609845598**
Ack Date : **17-Aug-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.**
NATRAJ HEALTH CARE, BESIDE PUNJAN NATIONAL BANK
Madhya Pradesh - 485001, India
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Madhya Pradesh, Code : 23

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/365/24-25** | Dated **17-Aug-24** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. **223-072024-26776-6** | Dated **5-Jul-24** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination **MP** |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **DL3CCH0214** |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **SKY BLUE SCRUB SUIT MEDIUM** *BLUE UNIFORM MEDIUM* | 620429 | **3 Set** | 400.00 | Set | **1,200.00** |
| 2 | **SKY BLUE SCRUB SUIT LARGE** *BLUE UNIFORM LARGE* | 620429 | **3 Set** | 400.00 | Set | **1,200.00** |
| | | | | | | 2,400.00 |
| | ***SGST*** | | | | | **60.00** |
| | ***CGST*** | | | | | **60.00** |
| | Total | | **6 Set** | | | **₹ 2,520.00** |

Amount Chargeable (in words)
**INR Two Thousand Five Hundred Twenty Only**
*E. & O.E*

| | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 2,400.00 | 2.50% | 60.00 | 2.50% | 60.00 | 120.00 |
| **Total:** | **2,400.00** | | **60.00** | | **60.00** | **120.00** |

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

*Remarks:*
BILL NO : 365

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**

Prepared by Verified by Authorised Signatory

ANCHOR FAB NEW DELHI

This is a Computer Generated Invoice