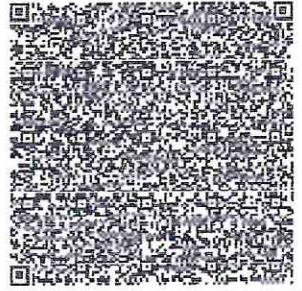


Bank and copy

Tax invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 824c62bee39b7aab43134931c2b891f173029a686b13b-091378dad21f2d26b9c
Ack No. : 172414750707605
Ack Date : 6-Apr-24

Table with 2 columns: Seller/Ship to information (ANCHOR FAB, DCDC Health Services Pvt Ltd) and Invoice details (Invoice No. AF/023/24-25, Dated 6-Apr-24, Buyer's Order No. 58-032024-25432, etc.)

Table with 7 columns: SI No., Description of Goods, HSN/SAC, Quantity, Rate, per, Amount. Includes item 'SKY BLUE SCRUB SUIT MEDIUM' and a total row.

Amount Chargeable (in words) INR Two Thousand One Hundred Only E. & O.E

Table with 7 columns: Taxable Value, Central Tax (Rate, Amount), State Tax (Rate, Amount), Total Tax Amount. Shows total tax of 100.00.

Tax Amount (in words) : INR One Hundred Only

Remarks: BILL NO :23
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 & HDFC0000577

Customer's Seal and Signature
Prepared by
Verified by
Authorised Signatory