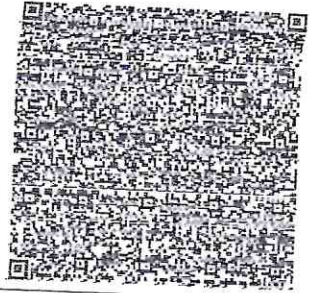


Tax Invoice

(ORIGINAL FOR RECIPIENT)

Backend Entry

e-Invoice



IRN : c1f0557f949da3d0d616accbd72b96f6192f7f638ec662-d960c94183b03eb7d2  
 Ack No. : 172414752416752  
 Ack Date : 6-Apr-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 HUKKERI TAKUKA GENRAL, BELAGAVI  
 Karnataka - 591309, 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/060/24-25</b>	Dated <b>6-Apr-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>182-032024-25359</b>	Dated <b>6-Mar-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>KARNATKA</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL03CCH0214</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SKY BLUE SCRUB SUIT XXL</b> BLUE UNIFORM XXL	620429	4 Set	400.00	Set	1,600.00
						40.00
						40.00
						SGST 2.5%
						CGST 2.5%
	Total		4 Set			₹ 1,680.00

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

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

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

Remarks:  
 BILL NO :60

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 ANANDMAVI MARG OKHALA INDL PH2 & HDFC0001137**

Customer's Seal and Signature



Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

This is a Computer Generated Invoice