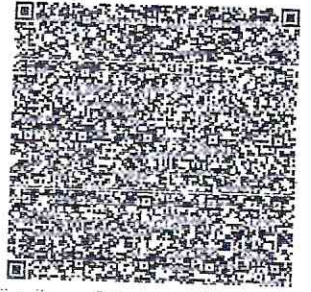


Tax Invoice

(ORIGINAL FOR RECIPIENT)

BACK END

e-Invoice



IRN : ebb97bb59cd59419a0f2ccadba72becdc4a7532d920e-8b33da9abbd27b6c4a1b
 Ack No. : 172415397077403
 Ack Date : 15-Jul-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 HALIYAL, DIST UTTAR KANNADA
 Karnataka - 581329, 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. **AF/261/24-25**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **198-062024-26258**
 Dispatch Doc No.
 Dispatched through
 Bill of Lading/LR-RR No.
 Terms of Delivery
 Dated **15-Jul-24**
 Mode/Terms of Payment
 Other References
 Dated **4-Jun-24**
 Delivery Note Date
 Destination **KARNATKA**
 Motor Vehicle No. **DL03CCH0214**

Sl 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
						SGST 2.5% CGST 2.5%
						20.00 20.00

Total: 2 Set ₹ 840.00
 E. & O.E.

Amount Chargeable (in words)
INR Eight Hundred Forty Only

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
Total:		20.00		20.00	40.00

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

Remarks:
 BILL NO : 261

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

Prepared by _____ Verified by _____



This is a Computer Generated Invoice