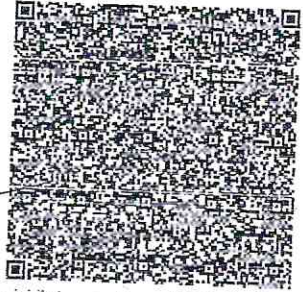


Tax Invoice

(ORIGINAL FOR RECIPIENT)

Backend Entry

e-Invoice



IRN : ecf553b5bd15a4af3a61de4cc905d5df0b700c408f2008-d29200b1da50f940ec
 Ack No. : 172415397621587
 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.
 DIST.HOSPITAL DEORIA, POSTPARTUM
 CHAURAHA DEORIA
 Uttar Pradesh - 274001, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Uttar Pradesh, Code : 09
 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/276/24-25**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **76-062024-26359**
 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
DEORIA
 Motor Vehicle No.
DL03CCH0214

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT XL BLUE UNIFORM XL	620429	10 Set	400.00	Set	4,000.00
						SGST 2.5% CGST 2.5%
						100.00 100.00

Amount Chargeable (in words) **INR Four Thousand Two Hundred Only**
 Total **10 Set** ₹ **4,200.00**
 E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,000.00	2.50%	100.00	2.50%	100.00	200.00
Total:		100.00		100.00	200.00

Tax Amount (in words) : **INR Two Hundred Only**

Remarks: BILL NO : 276

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 INDI PH2 & HDFC0000337**

Customer's Seal and Signature

Prepared by _____ Verified by _____
 Authorised Signatory

This is a Computer Generated Invoice

