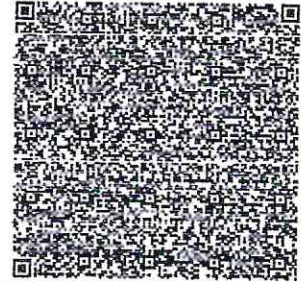


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

BACK-END

e-Invoice



IRN : e59cb8292e80db6153871faa0610e459168516829e994-7c8e0d3a7bc664f9f59
 Ack No. : 172415855140281
 Ack Date : 23-Sep-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, TALUKA DISTT, UTTAR KANNADA-581329
 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.	Dated
AF/443/24-25	23-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
198-092024-27461	4-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	HALIYAL

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UNIFORM PANT SHIRT SET PANT -SHIRT SET FOR MALE XL	620429	2 Set	850.00	Set	1,700.00
2	UNIFORM PANT SHIRT SET PANT -SHIRT SET FOR FEMALE XL	620429	2 Set	850.00	Set	1,700.00
						3,400.00
SGST 2.5%						85.00
CGST 2.5%						85.00
Total						4 Set
						₹ 3,570.00

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,400.00	2.50%	85.00	2.50%	85.00	170.00
Total:	3,400.00		85.00		85.00	170.00

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

Remarks: BILL NO 443
 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**
 for **ANCHOR FAB**

Customer's Seal and Signature

Prepared by _____ Verified by _____ Authorised Signatory

This is a Computer Generated Invoice

