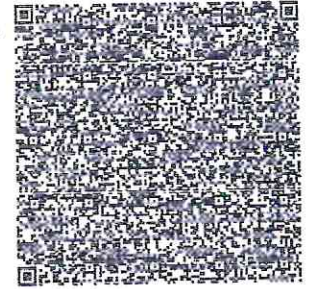


Backend Entry

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-invoice



IRN : 5efb4f07c0a1a2a4946727e6bea8068cb23d88846441b-d23b9ad29085f03932d
Ack No. : 172314061191918
Ack Date : 20-Dec-23

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.
SHKM GOVT MEDICAL COLLAGE MEWAT, MEWAT
Haryana - 122107, India
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Haryana, Code : 06
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/676/23-24** Dated **20-Dec-23**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
83-122023-24412 **7-Dec-23**
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
MEWAT
Bill of Lading/LR-RR No. Motor Vehicle No.
DL03CCH0214
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	4 Set	400.00	Set	1,600.00
						SGST 2.5% 40.00
						CGST 2.5% 40.00

Total 4 Set ₹ 1,680.00
E. & O.E

Amount Chargeable (in words)
INR One Thousand Six Hundred Eighty Only

	Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	
	1,600.00	2.50%	40.00	2.50%	40.00
Total:	1,600.00		40.00		40.00

Tax Amount (in words) : INR Eighty Only

Remarks:
BILL NO 676
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 _____
ANCHOR FAB
Authorised Signatory