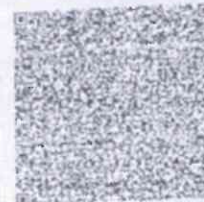


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 975578dad1680a0fe0b16c185c583ec7e0427fc96ffa79e-d07d05332596a01a8
 Ack No. : 172414305250394
 Ack Date : 30-Jan-24

ANCHOR FAB
 B - 12, 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 : pulki77@hotmail.com
 Consignee (Ship to)

DCDC Health Services Pvt Ltd.
 CIVIL HOSPITAL HISAR, HARYANA - 125001
 Haryana - 125001, 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/785/23-24
 Delivery Note
 Dated : 30-Jan-24
 Mode/Terms of Payment
 Reference No. & Date
 Other References
 Buyer's Order No. : 27-012024-24776
 Dispatch Doc No.
 Dated : 5-Jan-24
 Delivery Note Date
 Dispatched through
 Destination : HARYANA
 Motor Vehicle No. : DL03CCH0214
 Bill of Lading/LR-RR No.
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	10 Set	400.00	Set	4,000.00
						SGST 2.5% 100.00 CGST 2.5% 100.00
Total						10 Set ₹ 4,200.00 E & OE



Amount Chargeable (in words)
INR Four Thousand Two Hundred Only

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:		4,000.00		100.00	100.00

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

Remarks:
 BILL NO 785
 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. : 03372020000509
 Branch & IFS Code : MAA ANANEMAY MARG OKHALA NEW DELHI & HDFC BANK LTD

Customer's Seal and Signature

Prepared by _____ Verified by _____



This is a Computer Generated Invoice