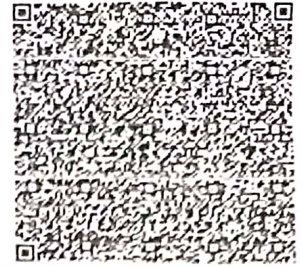


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : b4c7df20e77fb295bb94bbe72674ea7a1796c042c86c3-2252eece99b7563b6bc
 Ack No. : 172313629959236
 Ack Date : 11-Oct-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.

CIVIL HOSPITAL GHANTA GHAR CHOWK,
 BHIWANI HARYANA 127021
 Haryana - 127021, 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/533/23-24
 Delivery Note

Dated
11-Oct-23
 Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
49-102023-23967
 Dispatch Doc No.

Dated
10-Oct-23
 Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

BHIWANI
 Motor Vehicle No.
DL03CCH0214

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT XL BLUE UNIFORM XL	620429	2 Set	400.00	Set	800.00
						SGST 20.00 CGST 20.00
Total						2 Set ₹ 840.00 E. & O.E

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code Surety / DC02133
 Centre Name BHIWANI
 Date/Time 18-10-23 1:00 PM
 Signature M. No. 850.60-00716

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:	800.00		20.00		20.00	40.00

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

Remarks:
 BILL NO.533
 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 & HDFC000337**

Customer's Seal and Signature

for **ANCHOR FAB**

Prepared by _____ Verified by _____ Authorised Signatory

This is a Computer Generated Invoice

