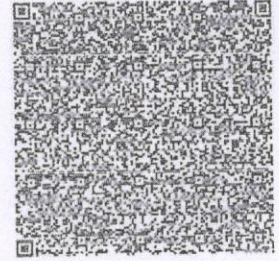


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 628e7a7cc9f5f34489fa1bb7bc8afccb8e119b9e3ec8b6-07075d9d1ea545cefa
 Ack No. : 172314061566291
 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.

CURESTA GLOBAL HOSPITAL IRBA
 Jharkhand - 835219, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Jharkhand, Code : 20
 Buyer (Bill to)

CDC 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/697/23-24
 Delivery Note

Dated
20-Dec-23
 Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
153-122023-24527-1
 Dispatch Doc No.

Dated
8-Dec-23
 Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

IRBA
 Motor Vehicle No.
DL03CCH0214

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UNIFORM PANT SHIRT SET PANT- SHIRT MALE XL	820429	2 Set	850.00	Set	1,700.00

SGST 2.5% 42.50
 CGST 2.5% 42.50

Stock No. of Boxes Received **2**
 Subject to Physical Check
 Name/Employee Code **DC03087**
 Centre Name **CURESTA GLOBAL HOSPITAL IRBA**
 Date/Time **02-01-24 12:40 PM**
 Signature **[Signature]** M. No. **6299919846**

Total **2 Set** ₹ **1,785.00**
 E. & O.E

Amount Chargeable (in words)

INR One Thousand Seven Hundred Eighty Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,700.00	2.50%	42.50	2.50%	42.50	85.00
Total:		1,700.00		42.50	85.00

Tax Amount (in words) : **INR Eighty Five Only**

Remarks:

BILL NO 697

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

ANCHOR FAB