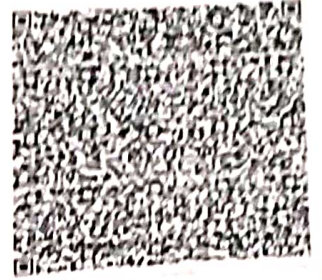


**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : ca7523142533d223c3454d3d53c9b92a7150cc0062352-  
 d6d966f2ed1c21255f5  
 Ack No : 172415397273520  
 Ack Date : 15-Jul-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 DANDELI, DIST UTTAR KANNADA  
 Karnataka - 581325, 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.  
**AF/268/24-25**  
 Delivery Note

Reference No. & Date.

Buyer's Order No.  
**200-062024-26301**  
 Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated  
**15-Jul-24**  
 Mode/Terms of Payment

Other References

Dated  
**4-Jun-24**  
 Delivery Note Date

Destination  
**KARNATAKA**  
 Motor Vehicle No.  
**DL03CCI10214**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	1 Set	400.00	Set	400.00
2	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	1 Set	400.00	Set	400.00
						800.00
<b>SGST 2.5%</b>						20.00
<b>CGST 2.5%</b>						20.00
<b>Total</b>						<b>₹ 840.00</b>

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
<b>Total:</b>		<b>20.00</b>		<b>20.00</b>	<b>40.00</b>

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

Remarks:  
 BILL NO : 268  
 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 INDLPH20HDFC0000337**

Customer's Seal and Signature

Stock/No. of Boxes Received .....  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No.....

This is a Computer Generated Invoice



Verified by

