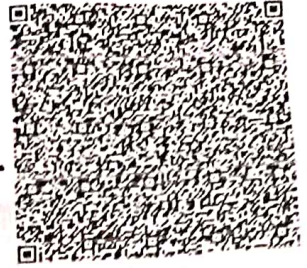


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 367dbb81140d5f69e121e9496750ddbb7c85d64b7ae5-daad1387919dbfcef5ea
 Ack No. : 172313960907501
 Ack Date : 4-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/UIIN: 07ABAPS2131D1Z7
 State Name : Delhi, Code : 07
 E-Mail : pulkit77@hotmail.com
 Consignee (Ship to)

DCDC Health Services Pvt Ltd.
 CIVIL HOSPITAL BHIWANI, GHANTA GHAR
 CHOWK BHIWANI
 Haryana - 127021, India
 GSTIN/UIIN : 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/UIIN : 07AAFCD0204K1Z1
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No. **AF/635/23-24**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **49-112023-24233**
 Dispatch Doc No.
 Dispatched through
 Bill of Lading/LR-RR No.
 Terms of Delivery
 Dated **4-Dec-23**
 Mode/Terms of Payment
 Other References
 Dated **6-Nov-23**
 Delivery Note Date
 Destination **BHIWANI**
 Motor Vehicle No. **DL03CCH0214**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UNIFORM PANT SHIRT SET SHIRT & TROUSER MALE XL	620429	1 Set	850.00	Set	850.00
						21.25
						21.25

SGST 2.5%
 CGST 2.5%

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name: *Sweetly* DC02133
 Centre No. *CH BHIWANI*
 Date/Time *8-12-23 5:30 PM*
 Signature *Sweetly* M. No. *88098-00716*

Amount Chargeable (in words) **INR Eight Hundred Ninety Two and Fifty paise Only**
 Taxable Value: 850.00
 Central Tax: Rate 2.50%, Amount 21.25
 State Tax: Rate 2.50%, Amount 21.25
 Total Tax Amount: 42.50
Total: 850.00
 Total Amount: **₹ 892.50**
 E. & O.E

Tax Amount (in words) : **INR Forty Two and Fifty paise Only**

Remarks:
 BILL NO : 635
 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**
 for **ANCHOR FAB**

Customer's Seal and Signature

Prepared by _____ Verified by _____

This is a Computer Generated Invoice

