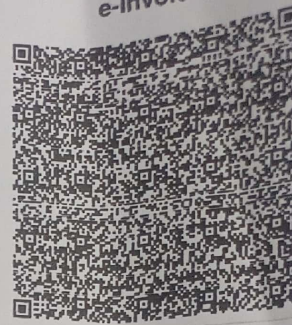


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1ed880993e9a8a1225b722b88ce24c6c0f8a4fff000706-70d22f0b14d57b029f
 Ack No. : 172414177637514
 Ack Date : 8-Jan-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.
 DCDC KIDNEY CARE - MOTI NAGAR
 Delhi - 110015, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Delhi, Code : 07

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/730/23-24 | Dated 8-Jan-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. 100-012024-24814 | Dated 5-Jan-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination NEW DELHI |
| Bill of Lading/LR-RR No. | Motor Vehicle No. DL03CCH0214 |
| Terms of Delivery | |

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

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

DCDC Moti Nagar
09/01/24
8051250829

Amount Chargeable (in words) **INR Eight Hundred Forty Only** E. & O.E

| | 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 730
 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 INDIA PH 2 & HDFC0000337**

Customer's Seal and Signature

Prepared by _____ Verified by _____
 *Authorized Signatory

This is a Computer Generated Invoice

