Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : 88ee52ea435205979cdbf56d5292e37558f1fbe545a682-0c34dd3b4a874cd269
Ack No. : 172415855085319
Ack Date : 23-Sep-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

Invoice No. **AF/442/24-25**	Dated **23-Sep-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **53-092024-27438**	Dated **4-Sep-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **SIDDHARTHA NAGAR**
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Pvt Ltd.
DISTRICT HOSPITAL SIDDHARTHA NAGAR,
NAUGARH - 272207 UTTAR PRADESH
Uttar Pradesh - 272207, India
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Uttar Pradesh, Code : 09

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

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 2.5%					**20.00**
	CGST 2.5%					**20.00**
	Total		**2 Set**			**₹ 840.00**

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code D602625
Centre Name Siddharth nagar
Date/Time 1/10/24
Signature ..... M. No. 9140607532
Bhushan Singh

Amount Chargeable (in words)
INR Eight Hundred Forty Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 442

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

for ANCHOR FAB

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice