

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 1787bfc837877ff6dd3aea0ad0b98db8c08f89ac6f8661f-  
 Ack No. : 428b9b3ba0a8b9311  
 Ack Date : 172415398178620  
 : 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.**  
 CIVIL HOSPITAL JIND, JIND GOHANA ROAD  
 Haryana - 126102, India  
 GSTIN/ UIN : 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/ UIN : 07AAFCD0204K1Z1  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

Invoice No.	<b>AF/292/24-25</b>	Dated	<b>15-Jul-24</b>
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.	<b>23-072024-26581</b>	Dated	<b>4-Jul-24</b>
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	<b>JIND</b>
Bill of Lading/LR-RR No.		Motor Vehicle No.	<b>DL03CCH0214</b>
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>SKY BLUE SCRUB SUIT LARGE</b> BLUE UNIFORM LARGE	620429	<b>3 Set</b>	400.00	Set	<b>1,200.00</b>	
						<b>30.00</b>	
						<b>30.00</b>	
<b>Total</b>						<b>3 Set</b>	<b>₹ 1,260.00</b>

SGST 2.5%  
CGST 2.5%

Stock/No. of Boxes Received **3 Set**  
 Subject to Physical Check  
 Name/Employee Code **Sunny**  
 Centre Name **DeDe Jind**  
 Date/Time **19/7/24**  
 Signature **[Signature]** M. No. **9812214580**

Amount Chargeable (in words) **INR One Thousand Two Hundred Sixty Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,200.00	2.50%	30.00	2.50%	30.00	60.00
<b>Total:</b>	<b>1,200.00</b>		<b>30.00</b>		<b>30.00</b>	<b>60.00</b>

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

Remarks:  
 BILL NO :292  
 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 INDI PH-2 & HDFC0000337**

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 Authorised Signatory



This is a Computer Generated Invoice