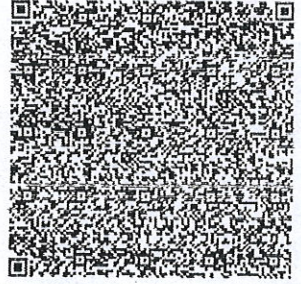


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 0738b6b7f73170f890ebe84840c8e8798b8809db65e3a-4c0b367c76d4fcfe8a4  
 Ack No. : 172313271042528  
 Ack Date : 16-Aug-23



**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.**  
 AMBEDKAR NAGER COMBINED HOSPITAL,  
 AKBARPUR, AMBEDKAR NAGER  
 Uttar Pradesh - 224122, 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

Invoice No. **AF/390/23-24**  
 Delivery Note  
 Reference No. & Date.  
 Buyer's Order No. **72-082023-23439**  
 Dispatch Doc No.  
 Dispatched through  
 Terms of Delivery  
 Dated **16-Aug-23**  
 Mode/Terms of Payment  
 Other References  
 Dated **7-Aug-23**  
 Delivery Note Date  
 Destination **AMBEDKAR NAGER**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	6204	4 Set	400.00	Set	1,600.00
						SGST 2.5% CGST 2.5%
						40.00 40.00
						Total
			4 Set			₹ 1,680.00

Amount Chargeable (in words)

INR One Thousand Six Hundred Eighty Only

E. &amp; O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,600.00	2.50%	40.00	2.50%	40.00	80.00
<b>Total:</b>	<b>1,600.00</b>		<b>40.00</b>		<b>40.00</b>	<b>80.00</b>

Tax Amount (in words) : INR Eighty Only

Remarks:

BILL NO 390

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 &amp; IFS Code : MAA ANANDMAYI MARG OKHALA INDL PH-2 &amp; HDFC0000337

Customer's Seal and Signature

Prepared by

Verified by

This is a Computer Generated Invoice

