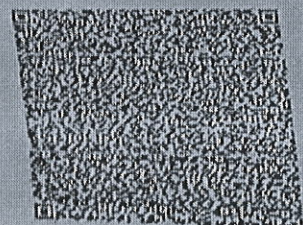


Backend Entry

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : f4b1a1aeb1756750927911066c1e3700d2d2c20139871e-
b55c348aba04bf37b8
Ack No. : 172313629443658
Ack Date : 11-Oct-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.
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/518/23-24	Dated 11-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 100-102023-23851	Dated 10-Oct-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination MOTI NAGAR
Bill of Lading/LR-RR No.	Motor Vehicle No. DL03CCH0214
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	5 Set	400.00	Set	2,000.00
						50.00
						50.00
						SGST
						CGST
						Total
			5 Set			₹ 2,100.00

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

Delay in bill
DCDC Moti Nagar
8/15/23

Amount Chargeable (In words)
INR Two Thousand One Hundred Only

	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	2,000.00	2.50%	50.00	2.50%	50.00	100.00	
Total:	2,000.00		50.00		50.00	100.00	

Tax Amount (In words) : **INR One Hundred Only**

Remarks:
BILL NO.518
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. : **09372020000609**
Branch & IFS Code : **MAA ANANOMAYI MARG OKHALA INDL PH-2 & HDFC0006337**

Customer's Seal and Signature

Prepared by _____ Verified by _____



This is a Computer Generated Invoice