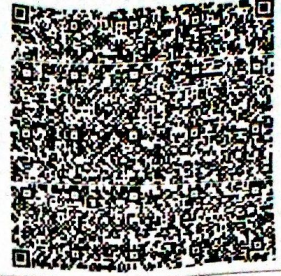


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 959e0ed055369b6b3e0a26cd0ab53f6da6168ead9b15-
c521655254e56f2e57c
Ack No. : 172415969223144
Ack Date : 8-Oct-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.
GGH JANGAON DIST. HOSPITAL, OPP BSNL
OFFICE VEGETABLE MARKET
Telangana - 506167, India
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Telangana, Code : 36

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.	Dated
AF/509/24-25	8-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
137-102024-27825	4-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	TELANGANA
Bill of Lading/LR-RR No.	Motor Vehicle No.
	DL2FS0010
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UNIFORM PANT SHIRT SET SHIRT & TROUSER MALE MEDIUM	620429	2 Set	850.00	Set	1,700.00
						42.50
						42.50
			2 Set			₹ 1,785.00

SGST 2.5%
CGST 2.5%

Stock/No. of Boxes Received 01 Box
Subject to Physical Check
Name/Employee Code D102795
Centre Name G.G.H. Jangaon
Date/Time 18.10.2024
Signature G. A. M. No. 904877397

Amount Chargeable (in words)
INR One Thousand Seven Hundred Eighty Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,700.00	2.50%	42.50	2.50%	42.50	85.00
Total:		42.50		42.50	85.00

Tax Amount (in words) : **INR Eighty Five Only**

Remarks:
BILL NO.509
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. : **0337202000609**
Branch & IFS Code : **MAA ANANDMAYI MARG OKHALA INDL PH-2 & HDFC0000337**

Customer's Seal and Signature

Prepared by _____ Verified by _____

Authorised Signatory

