

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 9bb848d54e8b99f2f5f95361e2737ea1dn703016d61633-c9b20a224c692bdacd  
 Ack No. : 172415610751042  
 Ack Date : 17-Aug-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.**  
 Tarak Hospital, C-7 Jai Bharat Enclave Dwarka  
 Delhi - 110059, 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. <b>AF/387/24-25</b>	Dated <b>17-Aug-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>12-082024-26885</b>	Dated <b>5-Aug-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>Dwarka</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL3CCH0214</b>
Terms of Delivery	

SI 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
2	SKY BLUE SCRUB SUIT XXL	620429	2 Set	400.00	Set	800.00
						1,600.00
						40.00
						40.00
<b>Total</b>						<b>₹ 1,680.00</b>

Stock/No. of Boxes Received ..... 1 Packet  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name ..... Tarak Hospital  
 Date/Time ..... 17/08/24  
 Signature .....  
 M. No. 8929037990

SGST  
CGST

Amount Chargeable (in words)  
**INR One Thousand Six Hundred Eighty Only**

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>40.00</b>		<b>40.00</b>	<b>80.00</b>

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

Remarks:  
 BILL NO : 387  
 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

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



This is a Computer Generated Invoice