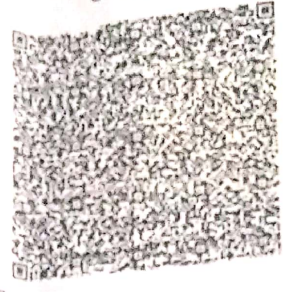


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : b605b3168ff8ae367705bf6d4adf98bd4d66186019e539-dc942e65103ad85bd5
 Ack No. : 172314061355677
 Ack Date : 20-Dec-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.

TARAK HOSPITAL, 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.
AF/684/23-24
 Delivery Note

Dated
20-Dec-23
 Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
12-122023-24458
 Dispatch Doc No.

Dated
7-Dec-23
 Delivery Note Date

Dispatched through

Destination
DWARKA
 Motor Vehicle No.
DL03CCN10214

Bill of Lading/LR-RR No.

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT XXL BLUE UNIFORM XXL	620429	2 Set	400.00	Set	800.00

SGST 2.5% 20.00
 CGST 2.5% 20.00

Stock/No. of Boxes Received 1 PKT
 Subject to Physical Check
 Name/Employee Code P.aveenk
 Centre Name Tarak No. S.K. 141
 Date/Time 16 PM 28-12-2023
 Signature M. No. 892903740

Total 2 Set ₹ 840.00
 E. & O.E

Amount Chargeable (in words)

INR Eight Hundred Forty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
800.00	2.50%	20.00	2.50%	20.00	40.00
Total:		20.00		20.00	40.00

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

Remarks:

BILL NO : 684

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 23, HDFC0000337**

Customer's Seal and Signature

Prepared by

Verified by

This is a Computer Generated Invoice

