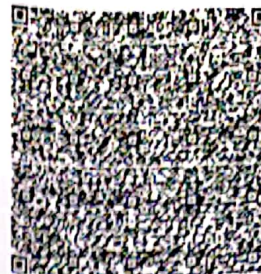


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : bf4742b399d945ffecb334b6c0b747beb37af3a2b59e13-33c0be0b69d462acc8
 Ack No. : 172415654606221
 Ack Date : 23-Sep-24

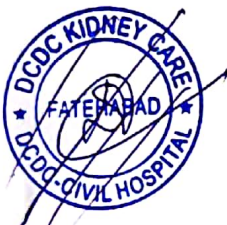
ANCHOR FAB
 B - 4/2, Okhla Industrial Area, Phase-II, New Delhi-11
 GST NO. 07ABAPS2131D1Z7
 ISO 9001:2015
 Delhi - 110020, India
 GSTIN/UIN: 07ABAPS2131D1Z7
 State Name : Delhi, Code : 07
 E-Mail : pulkit77@hotmail.com
 Consignee (Ship to)

DCDC Health Services Pvt Ltd.
 CIVIL HOSPITAL FATEHABAD, HARYANA- 125050
 Haryana - 125050, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Haryana, Code : 06
 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/436/24-25** Dated **23-Sep-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated **4-Sep-24**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination **FATEHABAD**
 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
Total						2 Set ₹ 840.00



Stock/No. of Boxes Received 1
 Subject to Physical Check ✓
 Name/Employee Code Disha 3396
 Centre Name Ch-Fatehabad
 Date/Time 01-10-24 1:30 PM
 Signature [Signature] M. No. 89290-67527

Amount Chargeable (in words)

INR Eight Hundred Forty Only

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

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

Remarks:

BILL NO 436

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

for ANCHOR FAB

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

