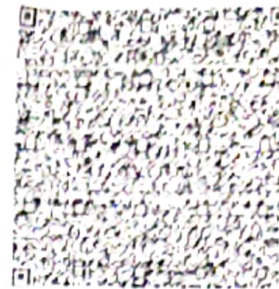


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 92257003b56b2eeb56d667004e53db2985e52b50a221-
2d9ca81b7131ef66dce1
Ack No. : 172415610238022
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)	Invoice No.	Dated
	AF/375/24-25	17-Aug-24
DCDC Health Services Pvt Ltd. CIVIL HOSPITAL FATEHABAD, NEAR BUS STAND MODEL TOWN Haryana - 125050, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Haryana, Code : 06 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	71-082024-27043	5-Aug-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		FATEHHABAD
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		DL3CCH0214
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	1 Set	400.00	Set	400.00
						10.00
						10.00
						SGST
						CGST
						Total
			1 Set			₹ 420.00

Stock/No. of Boxes Received ... 1
 Subject to Physical Check
 Name/Employee Code ...
 Centre Name ... Fatehabad
 Date/Time ... 24-08-24 4:00 PM
 Signature ... M. No. 81290-67527

Amount Chargeable (in words) **INR Four Hundred Twenty Only** E. & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
400.00	2.50%	10.00	2.50%	10.00	20.00
Total:		10.00		10.00	20.00

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

Remarks:
 BILL NO : 375
 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