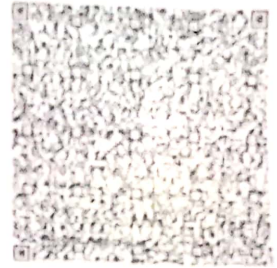


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : c7490869844adc5c61213f12a9df5eac71e6e723b884c6-168fd22793a1be98ee
 Ack No : 172414561003486
 Ack Date : 8-Mar-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.
 TH DANDELI, TALUKA DANDELI DIST. UTAR
 KANNADA
 Karnataka - 581325, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Karnataka, Code : 29
 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/895/23-24**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **200-032024-25315**
 Dispatch Doc No.
 Dispatched through
 Bill of Lading/LR-RR No.
 Terms of Delivery

Dated **8-Mar-24**
 Mode/Terms of Payment
 Other References
 Dated **5-Mar-24**
 Delivery Note Date
 Destination **KANNADA**
 Motor Vehicle No. **DL03CCH0214**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	2 Set	400.00	Set	800.00
						SGST 2.5% 20.00
						CGST 2.5% 20.00



Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code SAPTA
 Centre Name DANDELI
 Date/Time 25.10.24
 Signature M. No. 9606213309

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 : 895

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
 for ANCHOR FAB

Customer's Seal and Signature

Prepared by _____ Verified by _____

This is a Computer Generated Invoice

