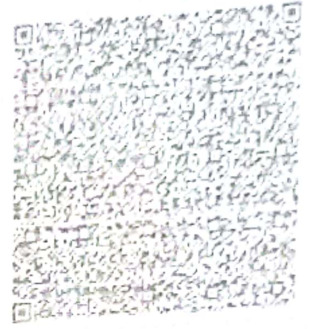


**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 30098845525dcf6117b5fa266209a1896dcd286397c8cd-23fd19a623a0199f1a  
 Ack No : 172414562201739  
 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.**  
 BHAGAT CHANDRA HOSPITAL, PALAM DABRI  
 ROAD DWARKA AIRPORT FLYOVER  
 Delhi - 110045, 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/917/23-24**  
 Delivery Note

Dated **8-Mar-24**  
 Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No. **9-032024-25452**  
 Dispatch Doc No.

Dated **5-Mar-24**  
 Delivery Note Date

Dispatched through

Destination **PALAM**  
 Motor Vehicle No. **DL03CCH0214**

Bill of Lading/LR-RR No.

Terms of Delivery

Sl 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 MEDIUM BLUE UNIFORM MEDIUM	620429	2 Set	400.00	Set	800.00
						1,600.00
						40.00
						40.00
<b>Total</b>						<b>4 Set</b>
						<b>₹ 1,680.00</b>
						<b>E. &amp; O.E</b>

Stocks of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 GST 2.5%  
 CGST 2.5%  
 8506010008

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 : 917  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

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**

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_



This is a Computer Generated Invoice