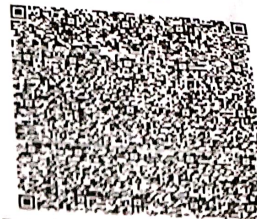


**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 71a5fb4804fd9f967809c1dee60585361f198a86b7fe288-49ba3778b60476f47  
 Ack No. : 172415398086930  
 Ack Date : 15-Jul-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. **AF/296/24-25**  
 Delivery Note

Dated **15-Jul-24**  
 Mode/Terms of Payment

Reference No. & Date.  
 Buyer's Order No. **103-072024-26607**  
 Dispatch Doc No.

Other References  
 Dated **4-Jul-24**  
 Delivery Note Date  
 Destination **Kasganj**  
 Motor Vehicle No. **DL03CCH0214**

**DCDC Health Services Pvt Ltd.**  
 DIST. HOSPITAL KASGANJ, NEAR DIST COURT  
 KASGANJ  
 Uttar Pradesh - 207123, India  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Uttar Pradesh, Code : 09  
 Buyer (Bill to)

Dispatched through  
 Bill of Lading/LR-RR No.

Terms of Delivery

**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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	3 Set	400.00	Set	1,200.00
						SGST 2.5% 30.00 CGST 2.5% 30.00
						Total <b>3 Set</b> ₹ <b>1,260.00</b> E. & O.E

Check No. of Boxes Received .....  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No.....

Amount Chargeable (in words)  
**INR One Thousand Two Hundred Sixty Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,200.00	2.50%	30.00	2.50%	30.00	60.00
<b>Total:</b>		<b>30.00</b>		<b>30.00</b>	<b>60.00</b>

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

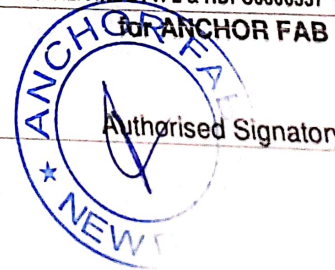
Remarks:  
 BILL NO 296

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