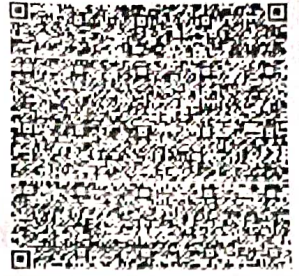


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 4f36e0a37c515b978686bd29131355c360d0ca97cd63b-5853aa240c637ef6ce7
 Ack No. : 172415117677704
 Ack Date : 3-Jun-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.
 DIST HOSPITAL HATHRAS, TALAB, CHAURAHA
 HATHRAS
 Uttar Pradesh - 204101, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Uttar Pradesh, Code : 09
 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.	Dated
AF/182/24-25	3-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
106-052024-26014	3-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	HATHRAS
Bill of Lading/LR-RR No.	Motor Vehicle No.
	DL03CCH0214
Terms of Delivery	

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
						20.00
						20.00
						SGST 2.5%
						CGST 2.5%
						Total
			2 Set			₹ 840.00

Stock/No. of Boxes Received 1 Pect
 Subject to Physical Check
 Name/Employee Code DC02057 STIVAM
 Centre Name DH Hathras
 Date/Time 09/06/2024
 Signature M. No. 8077095618

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	40.00

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

Remarks:
 BILL NO : 182
 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 IND PH-2 & HDFC0000337

Customer's Seal and Signature

Prepared by _____ Verified by _____
 Authorised Signatory

