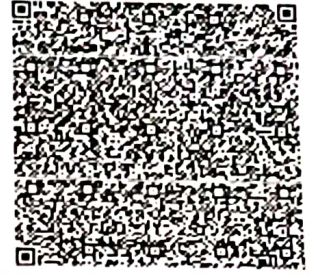


**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : d5759df8fe868c6a2bb7bcc7a3674cdc2a07c311c0431-bcd70d23317a211512f  
 Ack No : 172415397747645  
 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)

**DCDC Health Services Pvt Ltd.**  
 DIST. HOSPITAL LAKHIMPUR KHIRI, LAKHIMPUR  
 UTTAR PRADESH  
 Uttar Pradesh - 262701, 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. **AF/281/24-25**  
 Delivery Note  
 Dated **15-Jul-24**  
 Mode/Terms of Payment  
 Reference No. & Date.  
 Other References  
 Buyer's Order No. **87-062024-26396**  
 Dispatch Doc No.  
 Dated **4-Jun-24**  
 Delivery Note Date  
 Dispatched through  
 Destination **LAKHIMPUR**  
 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 SMALL BLUE UNIFORM SMALL	620429	2 Set	400.00	Set	800.00
2	UNIFORM PANT SHIRT SET PANT -SHIRT SET MALE XL	620429	1 Set	850.00	Set	850.00
						1,650.00
<b>SGST 2.5%</b>						<b>41.25</b>
<b>CGST 2.5%</b>						<b>41.25</b>

Stock/No. of Boxes Received 01  
 Subject to Physical Check  
 Name/Employee Code Tanujy ID 602316  
 Centre Name Lakhimpur  
 Date/Time 20.07.24  
 Signature Tanujy Mo No. 6398736599 Set

**₹ 1,732.50**  
 E. & O.E

Amount Chargeable (in words)

**INR One Thousand Seven Hundred Thirty Two and Fifty paise Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,650.00	2.50%	41.25	2.50%	41.25	82.50
<b>Total:</b>		<b>41.25</b>		<b>41.25</b>	<b>82.50</b>

Tax Amount (in words) : **INR Eighty Two and Fifty paise Only**

Remarks:  
 BILL NO : 281

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 \_\_\_\_\_  
 Authorised Signatory

This is a Computer Generated Invoice

