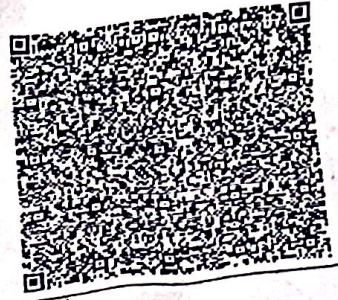


Tax Invoice

(ORIGINAL FOR RECIPIENT)



IRN : 2296a348ec6d958a772bfbce894be92227742bd64071d-21d84cdb35b27a48947
 Ack No. : 172415609701050
 Ack Date : 17-Aug-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 PRAYGRAJ, MIURABAD PRAYAGRAJ
 Uttar Pradesh - 211003, 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/358/24-25	Dated 17-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 58-072024-26718	Dated 4-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination PRAYGRAJ
Bill of Lading/LR-RR No.	Motor Vehicle No. DL3CCH0214
Terms of Delivery	

SI 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
						CGST
						Total
			2 Set			₹ 840.00
						E. & O.E

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		20.00	40.00

Tax Amount (in words) : **INR Forty Only**
 Remarks:
 BILL NO : 358
 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 _____
 Authorized Signatory _____

This is a Computer Generated Invoice

