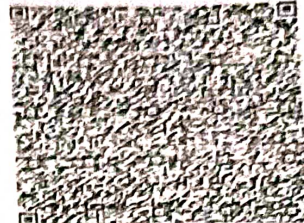


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 5820349bb8a3aa87045ebb20bc797998985b4486f374a-
5cc16bc0f51c55dbc69
Ack No. : 172414560850531
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.
TH HIREKERUR, GGH, HIREKERUR
Karnataka - 581111, India
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Karnataka, Code : 29
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/894/23-24**
Delivery Note
Reference No. & Date.
Buyer's Order No. **196-032024-25310**
Dispatch Doc No.
Dispatched through
Bill of Lading/LR-RR No.
Terms of Delivery

Dated **8-Mar-24**
Mode/Terms of Payment
Other References
Dated **5-Mar-24**
Delivery Note Date
Destination **HIREKERUR**
Motor Vehicle No. **DL03CCH0214**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	4 Set	400.00	Set	1,600.00
						40.00
						40.00
						SGST 2.5%
						CGST 2.5%
						Total
			4 Set			₹ 1,680.00
						E. & O.E

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,600.00	2.50%	40.00	2.50%	40.00	80.00
Total:		40.00		40.00	80.00

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

Remarks:
BILL NO : 894

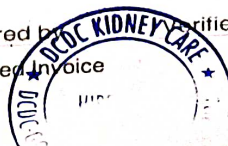
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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
Authorised Signatory

Customer's Seal and Signature

Prepared by _____ Verified by _____

This is a Computer Generated Invoice



Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code Sange Byadgi
Centre Name Subhanshi
Date/Time 18.03.2024
Signature Sange Byadgi M. No. 9108205309