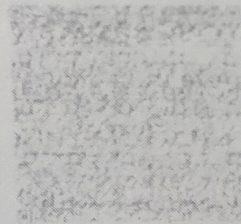


Tax Invoice

SHIRT SET & PANTS TRANSPORTERS

Invoice



IRN: 5d0516443ab01a53150bacdc894381045caa680d51943  
 c18950ba3aa36769037  
 Ref No: 172414177686981  
 AKA Date: 8-Jan-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.**  
 SHKM GOVT MEDICAL COLLEGE, MEWAT HARYANA  
 Haryana - 122107, India  
 GSTIN/UIN: 07AAFCD0204K1Z1  
 State Name: Haryana, Code: 06  
 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/734/23-24**  
 Delivery Note  
 Reference No. & Date:  
 Buyer's Order No: **63-012024-24756**  
 Dispatch Doc No:  
 Dispatched through:  
 Bill of Lading/LR-RR No:  
 Terms of Delivery:  
 Dated: **8-Jan-24**  
 Major Terms of Payment:  
 Other Reference No:  
 Dated: **5-Jan-24**  
 Delivery Note Date:  
 Originator:  
**MEWAT**  
 Motor Vehicle No:  
**DL03GGH0214**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UNIFORM PANT SHIRT SET PANT - SHIRT SET MALE XL SIZE	6204.29	2 Set	850.00	Set	1,700.00

SGST 2.5%  
 CGST 2.5%

42.50  
 42.50

Stock/No. of Boxes Received .....  
 Subject to Physical Check  
 Name/Employee Code: **SC00890**  
 Centre Name: **SKHM M.P.WAT**  
 Date/Time: **Dusht**  
 Signature: **Dusht** M. No. **702270724**

Total ₹ 1,785.00

Amount Chargeable (in words):  
**INR One Thousand Seven Hundred Eighty Five Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,700.00	2.50%	42.50	2.50%	42.50	85.00
<b>Total:</b>		<b>1,700.00</b>		<b>42.50</b>	<b>1,785.00</b>

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

Remarks:  
 BILL NO 734  
 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 ANANDMAY MARG DHA...**

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

This is a Computer Generated invoice

