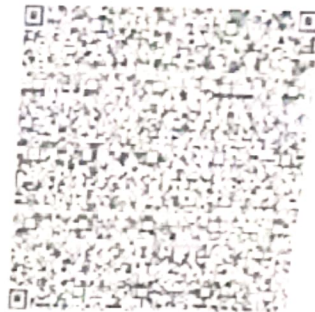


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 6ce129d53da1Bcf394310a9f17b30d9d152e642547a-
 8312a778babbdf13c70b
 Ack No. : 172414861381080
 Ack Date : 25-Apr-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)

Invoice No.	Dated
AF/089/24-25	25-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
41-042024-25767	5-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	GHAZIABAD
Bill of Lading/LR-RR No	Motor Vehicle No
	DL03CCH0214
Terms of Delivery	

DCDC Health Services Pvt Ltd.
 DIST HOSPITAL GHAZIABAD, GHAZIABAD
 Uttar Pradesh - 201001, 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	10 Set	400.00	Set	4,000.00	
2	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	10 Set	400.00	Set	4,000.00	
						8,000.00	
						200.00	
						200.00	
Total						20 Set	₹ 8,400.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 8506002727

Amount Chargeable (in words) **INR Eight Thousand Four Hundred Only** E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,000.00	2.50%	200.00	2.50%	200.00	400.00
Total:		200.00		200.00	400.00

Tax Amount (in words) : **INR Four Hundred Only**

Remarks:
 BILL NO 89

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 0088 HDFC000037

Customer's Seal and Signature _____
 Prepared by _____ Verified by _____
 Authorised Signatory

