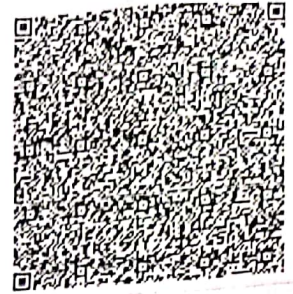


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 11446d6d99c9eb52c3e827118e755754876d4500a7103-11f91c90125d8250b7d
 Ack No. : 172313269500221
 Ack Date : 16-Aug-23

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.
 DH KARIM NAGER, DIT KARIM NAGER
 Telangana - 505001, India
 State Name : Telangana, Code : 36
 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/381/23-24**
 Delivery Note

Dated **16-Aug-23**
 Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No. **138-082023-23345**
 Dispatch Doc No.

Dated **7-Aug-23**
 Delivery Note Date

Dispatched through

Destination **KARIMNAGER**

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	6204	4 Set	400.00	Set	1,600.00
2	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE	6204	2 Set	400.00	Set	800.00
						2,400.00
SGST 2.5%						60.00
CGST 2.5%						60.00
Total			6 Set			₹ 2,520.00

Amount Chargeable (in words) **INR Two Thousand Five Hundred Twenty Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,400.00	2.50%	60.00	2.50%	60.00	120.00
Total:	2,400.00		60.00		60.00	120.00

Tax Amount (in words) : **INR One Hundred Twenty Only**

Remarks:
 BILL NO 381

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**

Customer's Seal and Signature

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name : Karimnagar
 Date/Time : 28/08/2023
 Signature : *[Signature]*

This is a Computer Generated Invoice

Prepared by _____ Verified by _____



Ajay Kumar V.
 28/08/2023
 KNR, D.H.