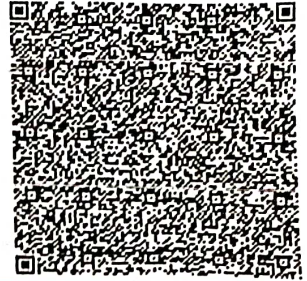


**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : fe455e60431eb17a5853c53aced613a7400dc0a2199476-  
 eff2038e88b9a9d0ce  
 Ack No. : 172314061320149  
 Ack Date : 20-Dec-23

<b>ANCHOR FAB</b> 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. <b>AF/682/23-24</b>	Dated <b>20-Dec-23</b>
	Delivery Note	Mode/Terms of Payment
<b>DCDC Health Services Pvt Ltd.</b> CIVIL HOSPITAL BHIWANI Haryana - 127021, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Haryana, Code : 06 Buyer (Bill to)	Reference No. & Date.	Other References
	Buyer's Order No. <b>49-122023-24456</b>	Dated <b>7-Dec-23</b>
<b>DCDC Health Services Pvt Ltd.</b> 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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>BHIWANI</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL03CCH0214</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SKY BLUE SCRUB SUIT XXL</b> BLUE UNIFORM XXL	620429	1 Set	400.00	Set	400.00
2	<b>UNIFORM PANT SHIRT SET</b> SHIRT & TROUSER MALE XL	620429	1 Set	850.00	Set	850.00
						1,250.00
<b>SGST 2.5%</b>						31.25
<b>CGST 2.5%</b>						31.25
<b>Total</b>						<b>₹ 1,312.50</b>

Amount Chargeable (in words) **INR One Thousand Three Hundred Twelve and Fifty paise Only**  
 E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,250.00	2.50%	31.25	2.50%	31.25	62.50
<b>Total:</b>		<b>31.25</b>		<b>31.25</b>	<b>62.50</b>

Tax Amount (in words) : **INR Sixty Two and Fifty paise Only**  
 Remarks: BILL NO 682  
 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. : **0337202000609**  
 Branch & IFS Code : **MAA ANANDMAYI MARG OKHALA INDL PH-2 & HDFC0000337**

Customer's Seal and Signature  
 Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 Authorised Signatory

