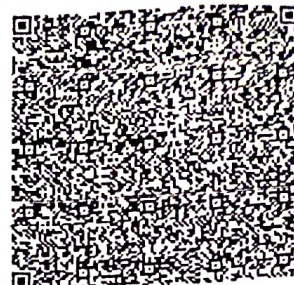


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 6ecde7ad4ceff7d203914bc92dabce398fe2ddb0c6d38-31757dcfc64af216b7b
 Ack No. : 172313423009915
 Ack Date : 9-Sep-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.
 DIST-HOSPITAL CHANDAULI, UTTAR PRADESH
 Uttar Pradesh - 232104, 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

Invoice No. AF/442/23-24 Delivery Note	Dated 9-Sep-23 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 105-092023-23611 Dispatch Doc No.	Dated 6-Sep-23 Delivery Note Date
Dispatched through	Destination CHANDALI Motor Vehicle No. DL03CCH0214
Bill of Lading/LR-RR No.	
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE	6204	2 Set	400.00	Set	800.00
						SGST 20.00
						CGST 20.00
			Total		2 Set	₹ 840.00 E. & O.E

Amount Chargeable (in words)
INR Eight Hundred Forty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
800.00	2.50%	20.00	2.50%	20.00	40.00
Total:		20.00		20.00	40.00

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

Remarks:
 BILL NO.442

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 Detail's
 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

Customer's Seal and Signature

Prepared by _____ Verified by _____ Authorised Signatory _____

This is a Computer Generated Invoice

