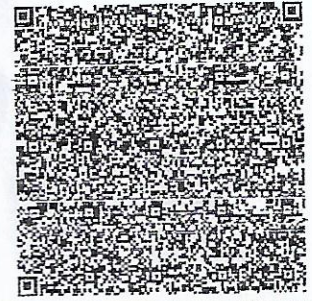


Tax invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f9cbef7bda87ad5e7c228162924f2a3a84e54b8251e940-67a6f3b25cdd45c7a1
 Ack No. : 172415610497908
 Ack Date : 17-Aug-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. GLOCAL HOSPITAL BEGUSARAI, BEGUSARAI DIST Bihar - 851134, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Bihar, Code : 10 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/380/24-25	Dated 17-Aug-24	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No. 74-082024-26988	Dated 5-Aug-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination BIHAR	
	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	620429	5 Set	400.00	Set	2,000.00
						SGST 50.00 CGST 50.00
	DCDCHSPL CENTRE-GLOCAL HOSPITAL, BEGUSARAI MATERIAL RECEIVED DATE... <u>30/8/24</u> TIME... <u>03:00pm</u> RECEIVED BY... <u>devisat</u>					
	Total		5 Set			₹ 2,100.00

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,000.00	2.50%	50.00	2.50%	50.00	100.00
Total:	2,000.00		50.00		50.00	100.00

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

Remarks:
 BILL NO : 380
 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

Prepared by _____ Verified by _____

for ANCHOR FAB
 Authorised Signatory

