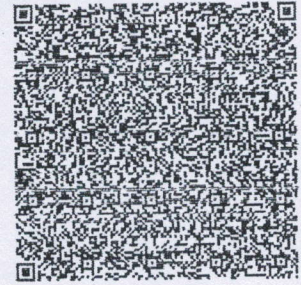


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 95579c286075032d7cd6e3f560c04ea6670067db86779-5b270301fa7889903d5  
 Ack No. : 172313270747246  
 Ack Date : 16-Aug-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) <b>DCDC Health Services Pvt Ltd.</b> PGIMS ROHTAK, ROHTAK HARYANA Haryana - 124001, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Haryana, Code : 06 Buyer (Bill to) <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	Invoice No. <b>AF/386/23-24</b> Delivery Note	Dated <b>16-Aug-23</b> Mode/Terms of Payment
	Reference No. & Date.  Buyer's Order No. <b>81-082023-23393</b> Dispatch Doc No.	Other References  Dated <b>7-Aug-23</b> Delivery Note Date
	Dispatched through  Terms of Delivery	Destination <b>ROHTAK</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	6204	6 Set	400.00	Set	2,400.00
2	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE	6204	6 Set	400.00	Set	2,400.00
3	UNIFORM PANT SHIRT SET SHIRT & TROUSER FEMALE MEDIUM	620429	2 Set	850.00	Set	1,700.00
						6,500.00
						SGST 2.5% 162.50
						CGST 2.5% 162.50
Total						14 Set ₹ 6,825.00

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6,500.00	2.50%	162.50	2.50%	162.50	325.00
<b>Total:</b>		<b>162.50</b>		<b>162.50</b>	<b>325.00</b>

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

Remarks:  
 BILL NO 386  
 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 \_\_\_\_\_

