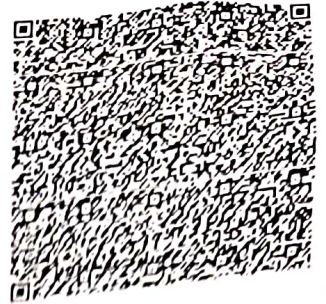


**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 0240cd11b5c9nc7bn4fden01170n6nd7460222n1c045d-828492747f01c0d390  
 Ack No. : 172415397170003  
 Ack Date : 15-Jul-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.**  
 MAHATMA GANDHI INSTITUTE OF MEDICAL  
 SCIENCE, TOSHAM ROAD HISAR  
 Haryana - 125001, India  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Haryana, Code : 06  
 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/264/24-25**  
 Delivery Note  
 Reference No. & Date.

Buyer's Order No. **93-062024-26274**  
 Dispatch Doc No.

Dispatched through  
 Bill of Lading/LR-RR No.

Terms of Delivery

Dated **15-Jul-24**  
 Mode/Terms of Payment

Other References

Dated **4-Jun-24**  
 Delivery Note Date

Destination  
**HISSAR**  
 Motor Vehicle No.  
**DL03CC110214**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SKY BLUE SCRUB SUIT MEDIUM</b> BLUE UNIFORM MEDIUM	620429	2 Set	400.00	Set	800.00
						20.00
						20.00
	Stock/No. of Boxes Received <b>1 Pkt</b>					
	Subject to Physical Check					
	Name/Employee Code <b>Monika [Dco1949]</b>					
	Centre Name <b>M.G. IMS, Hisar</b>					
	Date/Time <b>24/7/24 12:00 PM</b>					
	Signature <b>[Signature]</b> M. No. <b>7988339696</b>					
	<b>Total</b>		<b>2 Set</b>			<b>₹ 840.00</b>

Amount Chargeable (in words) **INR Eight Hundred Forty Only** E. & O.E

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
<b>Total:</b>		<b>20.00</b>		<b>20.00</b>	<b>40.00</b>

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

Remarks: **BILL NO : 264**

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 61233 HDFC0000337**

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

This is a Computer Generated Invoice

