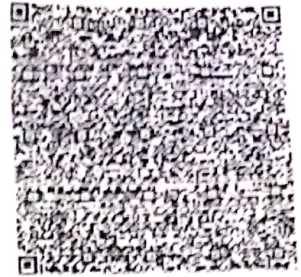


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-invoice

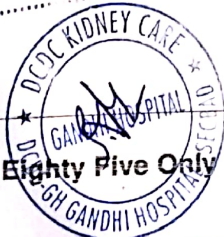


IRN : 404245180f9ab9f7874b29ef572e47149055cbcc630b23-23c4d985345942a406
 Ack No : 172415970820404
 Ack Date : 8-Oct-24

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. GGH GANDHI HOSPITAL, MUSHEERABAD, DIST-HYDERABAD Telangana - 500020, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Telangana, Code : 36 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/532/24-25	Dated 8-Oct-24
	Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References	
Buyer's Order No. 145-102024-28060	Dated 8-Oct-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination HYDERABAD	
Bill of Lading/LR-RR No.	Motor Vehicle No. DL2FS0010	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UNIFORM PANT SHIRT SET SHIRT & TROUSER MALE XXL	620429	2 Set	850.00	Set	1,700.00
						42.50
						42.50
			2 Set			₹ 1,785.00

Stock/No. of Boxes Received 1 packy
 Subject to Physical Check
 Name/Employee Code Emmoniel
 Centre Name G. Gandhi Hospital
 Date/Time 16-10-24 10:00 am
 Signature M. No.



Amount Chargeable (in words)
INR One Thousand Seven Hundred Eighty Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,700.00	2.50%	42.50	2.50%	42.50	85.00
Total:		42.50		42.50	85.00

Tax Amount (in words) : **INR Eighty Five Only**

Remarks:
 BILL NO.532
 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-11**

Customer's Seal and Signature

Prepared by _____ Verified by _____

Authorized Signatory

