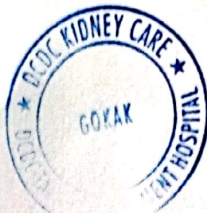


**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : fce904044ae2914bbc5c0b38fac400116c95bc40cc84e9-1509fd2b9b26c5cb1e  
 Ack No. : 172415397052653  
 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.**  
 TH GOKAK TALUKA, GOVT HOSPITAL  
 Karnataka - 591307, India  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Karnataka, Code : 29

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. <b>AF/260/24-25</b>	Dated <b>15-Jul-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>171-062024-26243</b>	Dated <b>4-Jun-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>KARNATKA</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL03CCH0214</b>
Terms of Delivery	

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

SGST 2.5% 20.00  
 CGST 2.5% 20.00

Sto  
 Snt  
 Nar  
 Cen  
 Dat  
 Signat  
 02 gdt  
 Ashwarya M.  
 G.H. Golak  
 23/7/24

Total 2 Set ₹ 840.00

Amount Chargeable (in words)

**INR Eight Hundred Forty Only**

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	800.00	2.50%	20.00	2.50%	20.00	40.00
<b>Total:</b>	<b>800.00</b>		<b>20.00</b>		<b>20.00</b>	<b>40.00</b>

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

Remarks:

BILL NO : 260

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**

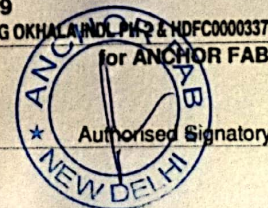
Branch & IFS Code : **MAA ANANDMAYI MARG OKHALA AND PH 2 & HDFC0000337**

for ANCHOR FAB

Customer's Seal and Signature

Prepared by

Verified by



This is a Computer Generated Invoice