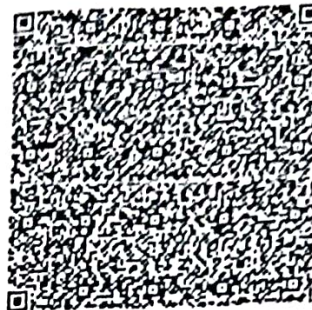


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 071e3428374a3950bdf7b51594ee095f7c088b20089ad-c5b42bd95fb485de5c8
 Ack No. : 172415854533943
 Ack Date : 23-Sep-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.
 PHC, ZAFFERGHAD, JANGAON - 506316
 Telangana - 506316, 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.	Dated
AF/435/24-25	23-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
124-092024-27300	4-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	JANGAON
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	2 Set	400.00	Set	800.00
2	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	2 Set	400.00	Set	800.00
3	UNIFORM PANT SHIRT SET PANT - SHIRT SET FOR FEMALE XL	620429	2 Set	850.00	Set	1,700.00
						3,300.00
						82.50
						82.50
Total						6 Set ₹ 3,465.00

Stock/No. of Boxes Received ... 1 Box.

Subject to Physical Check

Name/Employee Code ... M. Pravalika

Centre Name : Zaffargadh

Date/Time ... 10.10.2024

Signature ... M. No. 7013450233

SGST 2.5%
CGST 2.5%

Amount Chargeable (in words)

INR Three Thousand Four Hundred Sixty Five Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,300.00	2.50%	82.50	2.50%	82.50	165.00
Total:	3,300.00		82.50		82.50	165.00

Tax Amount (in words) : INR One Hundred Sixty Five Only

Remarks:
BILL NO 435

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

for ANCHOR FAB

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

