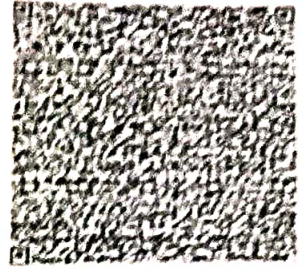


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : f1b043e82d4a262f0d79eb43c06e50d40fdb31cc2bafd7-
 0572b575a176052117
 Ack No : 172415909067056
 Ack Date : 8-Oct-24

ANCHOR FAB B-42, 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. TALUKA HOSPITAL NIDAGUNDI, DIST. VIJAYPURA Karnataka - 586213, 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. AF/515/24-25 Delivery Note	Dated 8-Oct-24 Mode/Terms of Payment
	Reference No. & Date. Buyer's Order No. 212-102024-27866 Dispatch Doc No.	Other References Dated 4-Oct-24 Delivery Note Date
Dispatched through Bill of Lading/LR-RR No.	Destination KARNATKA Motor Vehicle No. DL2FG0010	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	2 Set	400.00	Set	800.00
2	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	2 Set	400.00	Set	800.00
						1,600.00
						40.00
						40.00
Total						₹ 1,680.00

Stock/No. of Boxes Received 04
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time 22-2-2024
 Signature
 SGST 2.5%
 CGST 2.5%



Amount Chargeable (in words) : **INR One Thousand Six Hundred Eighty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,600.00	2.50%	40.00	2.50%	40.00	80.00
Total:		40.00		40.00	80.00

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

Remarks:
 BILL NO.515
 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 _____
 Authorised Signatory

