

IRN : 2f244c8377978402c4ab7cd5651f08fe4cb252b7895929-39055e6a66a519ea1f  
 Ack No. : 172415609726859  
 Ack Date : 17-Aug-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.**  
 NAYYAR HOSPITAL, 3, DASONDA SINGH RD  
 AMRITSAR  
 Punjab - 143001, India  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Punjab, Code : 03  
 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/360/24-25</b>	Dated <b>17-Aug-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>120-072024-26701</b>	Dated <b>4-Jul-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>AMRITSAR</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL3CCH0214</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SKY BLUE SCRUB SUIT LARGE</b> BLUE UNIFORM LARGE	620429	<b>2 Set</b>	400.00	Set	<b>800.00</b>
						<b>SGST 20.00</b>
						<b>CGST 20.00</b>
			<b>Total</b>			<b>₹ 840.00</b>

Stock/No. of Boxes Received .../... Packet  
 Subject to Physical Check  
 Name/Employee Code ... Vijay Luxmi/DC02507  
 Centre Name ... Nayyar Hospital  
 Date/Time ... 21/8/24 3pm  
 Signature ... [Signature] M. No. ... 859595923

Amount Chargeable (in words)

**INR Eight Hundred Forty Only**

E. &amp; 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>20.00</b>		<b>20.00</b>	<b>40.00</b>

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

Remarks:

BILL NO : 360

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

This is a Computer Generated Invoice

