



IRN : 8f9c1d7948619a2a8c988afa6503fb83315484fa6d1b41-dceacb6b96db5843f8  
 Ack No. : 172314061370959  
 Ack Date : 20-Dec-23

**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.**  
 CIVIL HOSPITAL SONEPAT  
 Haryana - 131001, India  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Haryana, Code : 06  
 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/685/23-24** Dated **20-Dec-23**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. **40-122023-24463** Dated **1-Dec-23**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination **SONEPAT**  
 Bill of Lading/LR-RR No. Motor Vehicle No. **DL03CCH0214**  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SKY BLUE SCRUB SUIT MEDIUM</b> BLUE UNIFORM MEDIUM	620429	5 Set	400.00	Set	2,000.00
	SGST 2.5%					50.00
	CGST 2.5%					50.00
	<b>Total</b>		<b>5 Set</b>			<b>₹ 2,100.00</b>

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,000.00	2.50%	50.00	2.50%	50.00	100.00
<b>Total:</b>		<b>50.00</b>		<b>50.00</b>	<b>100.00</b>

Tax Amount (in words) **INR One Hundred Only**

Remarks: BILL NO 685  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and 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 NH 2 / HDFC0000337**  
 for ANCHOR FAB

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 Authorised Signatory



This is a Computer Generated Invoice