



IRN : 37bed106f63c8b6f217201d59552ce528e5da13428afc4-7db7fad0c2b7395c91  
 Ack No. : 172415117740655  
 Ack Date : 3-Jun-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.**  
 MAHATAMA GANDHI INSTITUTE OF MEDICAL  
 SCIENCES, ITI CHOWK BEHIND HARI PLACE, HISSAR  
 Haryana - 125001, 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/185/24-25** Dated **3-Jun-24**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
**93-052024-26036** **3-May-24**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
**HISAR**  
 Bill of Lading/LR-RR No. Motor Vehicle No.  
**DL03CCH0214**  
 Terms of Delivery

Sl. 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
						SGST 2.5% 20.00 CGST 2.5% 20.00

Stock/No. of Boxes Received ... 1 Boxes  
 Subject to Physical Check  
 Name/Employee Code ... Pulkit DCO2145  
 Centre Name ... NGIRLS HISSAR  
 Date/Time ... 11/6/24 ... 4:00 PM  
 Signature ... Pulkit M. No. ... 8657228556  
 Total 2 Set ₹ 840.00

Amount Chargeable (in words) **INR Eight Hundred Forty Only** E. & O.E.

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 : 185  
 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 PH2 & HDFC0000337**

Customer's Seal and Signature  
 Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 Authorised Signatory

