



IRN : d0a4db2275a506a9bf0d7c6b1cd08a16661f2b5f8a5f78-f2bc32e42d66740b7e
 Ack No. : 172313271271005
 Ack Date : 16-Aug-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.
 ESIC HOSPITAL AHMEDABAD, BAPU NAGER GUJRAT
 Gujarat - 380024, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Gujarat, Code : 24

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/393/23-24	Dated 16-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 25-082023-23382	Dated 7-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination AHMEDABAD
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UNIFORM PANT SHIRT SET SHIRT & TROUSER MALE MEDIUM	620429	2 Set	850.00	Set	1,700.00
						SGST 2.5% CGST 2.5%
						42.50 42.50
			2 Set			₹ 1,785.00

Stock/No. of Boxes Received 1 pkt
 Subject to Physical Check
 Name/Employee Code DCD2774
 Centre Name ESIC Ahmedabad
 Date/Time 23/8/23 4PM
 Signature Aashu M. No. 7898867194

Amount Chargeable (in words)
INR One Thousand Seven Hundred Eighty Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,700.00	2.50%	42.50	2.50%	42.50	85.00
Total:		42.50		42.50	85.00

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

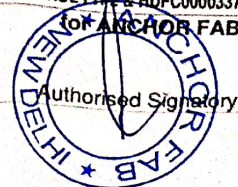
Remarks:
 BILL NO 393

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 PHD & HDFC0000337**

Customer's Seal and Signature

Prepared by _____ Verified by _____



This is a Computer Generated Invoice