



IRN : d7d1a8f6afe5aa1f7df93849ef0f41e0e9a8a7941b5b9c2-7ce41e6d76d7fd783  
 Ack No. : 172415397515392  
 Ack Date : 15-Jul-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.**  
 YATHARTHA HOSPITAL, NEAR MAHARISHI  
 ASHRAM NOIDA  
 Uttar Pradesh - 201304, India  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Uttar Pradesh, Code : 09  
 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/273/24-25</b>	Dated <b>15-Jul-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>64-062024-26351</b>	Dated <b>4-Jun-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>NOIDA</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL03CCH0214</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>SKY BLUE SCRUB SUIT MEDIUM</b> BLUE UNIFORM MEDIUM	620429	6 Set	400.00	Set	2,400.00	
2	<b>SKY BLUE SCRUB SUIT SMALL</b> BLUE UNIFORM SMALL	620429	2 Set	400.00	Set	800.00	
3	<b>SKY BLUE SCRUB SUIT LARGE</b> BLUE UNIFORM LARGE	620429	4 Set	400.00	Set	1,600.00	
						4,800.00	
Stock/No. of Boxes Received ..... 1 Box Subject to Physical Check Name/Employee Code ..... DC0274 Centre Name ..... Yatharth Hospital (Noida) Date/Time ..... 20/7/2024 10 AM Signature ..... M. No. 7898867194						SGST 2.5% CGST 2.5% 120.00 120.00	
<b>Total</b>						<b>12 Set</b>	<b>₹ 5,040.00</b>

Amount Chargeable (in words)

**INR Five Thousand Forty Only**

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,800.00	2.50%	120.00	2.50%	120.00	240.00
<b>Total:</b>		<b>120.00</b>		<b>120.00</b>	<b>240.00</b>

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

Remarks:  
 BILL NO : 273

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**  
 for ANCHOR FAB

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_



This is a Computer Generated Invoice