



IRN : efd8fc07259c454a3ad50015581fdc5904f6d6dad2af076-8442ec8721b397411
 Ack No. : 172414370058208
 Ack Date : 8-Feb-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.
 VY HOSPITAL, NEW DHAMTARI RD DUNDA
 Chhattisgarh - 492001, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Chhattisgarh, Code : 22
 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/823/23-24 | Dated | 8-Feb-24 |
| Delivery Note | | Mode/Terms of Payment | |
| Reference No. & Date. | | Other References | |
| Buyer's Order No. | 155-022024-25129 | Dated | 6-Feb-24 |
| Dispatch Doc No. | | Delivery Note Date | |
| Dispatched through | | Destination | DUNDA |
| 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 | SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM | 620429 | 2 Set | 400.00 | Set | 800.00 |
| 2 | SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL | 620429 | 2 Set | 400.00 | Set | 800.00 |
| | | | | | | 1,600.00 |
| | | | | | | 40.00 |
| | | | | | | 40.00 |
| | | SGST 2.5% | | | | |
| | | CGST 2.5% | | | | |
| | | | 4 Set | | | |
| | | Total | | | | ₹ 1,680.00 |

Stock/No. of Boxes Received 01 Box
 Subject to Physical Check
 Name/Employee Code DC03208
 Centre Name VY Hospital
 Date/Time 16/02/24
 Signature M. No. 830540350

Amount Chargeable (in words) **INR One Thousand Six Hundred Eighty Only** E & O E

| | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------------|-----------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 1,600.00 | 2.50% | 40.00 | 2.50% | 40.00 | 80.00 |
| Total: | 1,600.00 | | 40.00 | | 40.00 | 80.00 |

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

Remarks:
 BILL NO 823
 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 RN-23 WDFC0000337**

Customer's Seal and Signature

Prepared by _____ Verified by _____
 Authorised Signatory

