

IRN : 53e86cb75f43d7424cb23a4dd37f2e7afb9850d4ea5fc1-15106245d587c7c4e6  
 Ack No. : 172415117465310  
 Ack Date : 3-Jun-24



**ANCHOR FAB**  
 B - 4/2, Okhla Industrial Area, Phase-II, New Delhi-11  
 GST NO. 07ABAPS2131D1Z7  
 PIN: 110020, India  
 STIN/UIN: 07ABAPS2131D1Z7  
 State Name: Delhi, Code: 07  
 Mail: pulkit77@hotmail.com  
 Consignee (Ship to)  
**CDC Health Services Pvt Ltd.**  
 RMILA MEMORIAL HOSPITAL, NEAR ISBT  
 BHARAT NAGAR, CHHATTISGARH - 493222, India  
 STIN/UIN : 07AAFCD0204K1Z1  
 State Name : Chhattisgarh, Code : 22  
 Buyer (Bill to)  
**CDC Health Services Pvt Ltd.**  
 -185, 1st Floor, Mayapuri Industrial, Area, Phase  
 II, New Delhi.  
 Delhi - 110064, India  
 STIN/UIN : 07AAFCD0204K1Z1  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

Invoice No. <b>AF/176/24-25</b>	Dated <b>3-Jun-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>205-052024-26190</b>	Dated <b>11-May-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>CHATTISGARH</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL03CCH0214</b>
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>SKY BLUE SCRUB SUIT LARGE</b> BLUE UNIFORM LARGE	620429	2 Set	400.00	Set	800.00
<b>SKY BLUE SCRUB SUIT MEDIUM</b> BLUE UNIFORM MEDIUM	620429	4 Set	400.00	Set	1,600.00
					2,400.00
					SGST 2.5% CGST 2.5%
					60.00 60.00
		<b>Total</b>		<b>6 Set</b>	<b>₹ 2,520.00</b>

Stock/No. of Boxes Received ... 1 Box per box  
 Subject to Physical Check  
 Name/Employee Code ... DC03208  
 Centre Name ... Mayapuri Hospital  
 Date/Time ... 07/06/24  
 Signature ... M. No. ....

Amount Chargeable (in words) **₹ 2,520.00** E. & O.E.  
**Two Thousand Five Hundred Twenty Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,400.00	2.50%	60.00	2.50%	60.00	120.00
<b>Total:</b>		<b>60.00</b>		<b>60.00</b>	<b>120.00</b>

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

Remarks:  
 BILL NO : 176  
 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**

Customer's Seal and Signature

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

