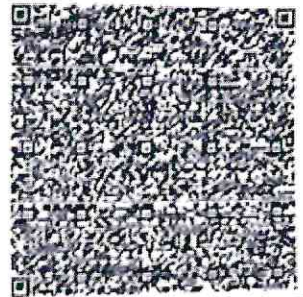


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 Ack No. : 172415117436910
 Ack Date : 3-Jun-24



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.
 CHATTISGARH INSTITUTE OF MEDICAL
 SCIENCE, CHATTISGARH
 Chhattisgarh - 495009, 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/175/24-25	Dated 3-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 203-042024-25956	Dated 22-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Chattisgarh
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	UNIFORM PANT SHIRT SET SHIRT & TROUSER MALE (XL)	620429	2 Set	850.00	Set	1,700.00
2	UNIFORM PANT SHIRT SET SHIRT & TROUSER MALE (XXL)	620429	2 Set	850.00	Set	1,700.00
						3,400.00
SGST 2.5%						85.00
CGST 2.5%						85.00
Total						4 Set
						₹ 3,570.00

Amount Chargeable (in words)

INR Three Thousand Five Hundred Seventy Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,400.00	2.50%	85.00	2.50%	85.00	170.00
Total:		85.00		85.00	170.00

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

Remarks:

BILL NO : 175

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-27, HDFC0000337**

Customer's Seal and Signature

Stock/No. of Boxes Received **1 box**

Subject to Physical Check
 Name/Employee Code .. **DL03340 Roshan**
 Centre Name .. **Chattisgarh**
 Date/Time .. **24/06/24**

This is a Computer Generated Invoice

Prepared by _____ Verified by _____



Roshan Mo. No - **6267842614**