



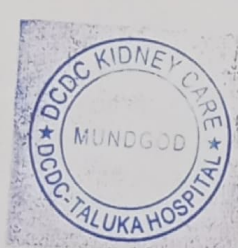
IRN : aa4d179bbbb04909858574182e99363802212e8df1e7a-66e54c68041ba0a39403  
 Ack No. : 172414560513454  
 Ack Date : 8-Mar-24

**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.**  
 TH MUNDGOD, DIST: UTTAR KANNADA  
 Karnataka - 581349, India  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Karnataka, Code : 29  
 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/888/23-24** Dated **8-Mar-24**  
 Delivery Note **Mode/Terms of Payment**  
 Reference No. & Date. **Other References**  
 Buyer's Order No. **Dated**  
**202-032024-25296** **5-Mar-24**  
 Dispatch Doc No. **Delivery Note Date**  
 Dispatched through **Destination**  
**Kannada**  
 Bill of Lading/LR-RR No. **Motor Vehicle No.**  
**DL03GCI10214**  
 Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	3 Set	400.00	Set	1,200.00

SGST 2.5% 30.00  
 CGST 2.5% 30.00



Total 3 Set ₹ 1,260.00  
 E. & O.E

Amount Chargeable (in words)

INR One Thousand Two Hundred Sixty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
Total:	1,200.00	2.50%	30.00	2.50%	30.00	60.00

Tax Amount (in words) : INR Sixty Only

Remarks:

BILL NO 888

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 RIDA PH-2 & HOF00000337

Customer's Stock/No. of Boxes Received  
 Subject to Physical Check  
 Name/Employee Code  
 Centre Name  
 Date/Time  
 Signature

This is a Computer Generated Invoice

Prepared by

Verified by



Recd  
 Stock/No. of Boxes Received  
 Subject to Physical Check  
 Name/Employee Code  
 Centre Name  
 Date/Time  
 Signature

ವೈದ್ಯಾಧಿಕಾರಿಗಳು,  
 ಕಾಲಕಾ ನುಟ್ಟದ ಆಸ್ಪತ್ರೆ,  
 ಮುಂದಗೋಡ. (ಉ.ಕ.) 581349