



IRN : 4466b9d112a688221482cd55adbbbd751cf8c014464b-340f5e39e51c95ed321
 Ack No. : 172415117720431
 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.
 TH SIDDAPURA, TALUK HOSPITAL, SIDDAPURA,
 UTTARAKANNDIA DIST.
 Karnataka - 581355, 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.	Dated
AF/184/24-25	3-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
201-052024-26023	3-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	KARNATKA
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	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE	620429	2 Set	400.00	Set	800.00
	SGST 2.5%					20.00
	CGST 2.5%					20.00
	Total		2 Set			₹ 840.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code *Pallavi Naik*
 Centre Name *T. H. Siddapura*
 Date/Time *02/06/2024*
 Signature *[Signature]* M. No. *1090609181*



Amount Chargeable (in words) E. & O.E

INR Eight Hundred Forty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
800.00	2.50%	20.00	2.50%	20.00	40.00
Total:		20.00		20.00	40.00

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

Remarks:

BILL NO : 184

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 _____
 for **ANCHOR FAB**
 Authorised Signatory

