



IRN : 450523613121144d62a0ab9f9f0f9d4e60dea1cbe5c3cf6-f3d136cd61ded7e99  
 Ack No. : 172415968332074  
 Ack Date : 8-Oct-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.**  
 GGH KOTHAGUDAM GOVT HOSPITAL,  
 BAJANMANDIR ROAD DIST BHADRADRI  
 Telangana - 507101, India  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Telangana, Code : 36  
 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/497/24-25	8-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
135-102024-27776	4-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	TELANGANA
Bill of Lading/LR-RR No.	Motor Vehicle No.
	DL2FS0010
Terms of Delivery	

Sl 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
						20.00
						20.00
	SGST 2.5%					20.00
	CGST 2.5%					20.00
	Stock No. of Boxes Received ..... 1 .....					
	Subject to Physical Check					
	Name/Employee Code ..... B. K. Rao					
	Centre Name : Kothagudem					
	Date/Time ..... 15/10/24					
	Signature ..... M. No. ....					
	Total		2 Set			₹ 840.00

Amount Chargeable (in words) **INR Eight Hundred Forty Only** E. & O.E

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
<b>Total:</b>		<b>20.00</b>		<b>20.00</b>	<b>40.00</b>

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

Remarks:  
 BILL NO.497  
 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 \_\_\_\_\_

