



IRN : 11a660f4035f2504de242f4ecce3dbd7ce7abbf4950946-552fa2793e40949a7b
 Appl No. : 172913494661885
 Act Date : 21-Sep-23

ANCHOR FAB
 B-14/2 Okhla Industrial Area Phase II, New Delhi-11
 GST NO. 07ABAPS2131D1Z7
 C.U. No. 01/20/5
 Delhi-110020, India
 CIN: U11101DL120145APS2131D1Z7
 State Name : Delhi, Code : 07
 E-Mail: pankaj77@hotmail.com
 Consignee (Ship to)
DCDC Health Services Pvt Ltd.
VEMULAWADA HOSPITAL, VEMULAWADA
RAJANNA SIPCILLA
 Telangana - 505302, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Telangana, Code : 36
 Buyer (Bill to)
DCDC Health Services Pvt Ltd.
 1st Floor, Mayapuri Industrial Area, Phase
 II, New Delhi
 Delhi - 110020, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Delhi, Code : 07
 Mode of Supply : Delhi

Invoice No.	Dated
AF/479/23-24	21-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
127-082023-23344	7-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-FF No.	Motor Vehicle No.
Terms of Delivery	DL6SCCH0214

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
UNIFORM PANT SHIRT SET SHIRT & TROUSER MALE XL	620429	4 Set	850.00	Set	3,400.00
UNIFORM PANT SHIRT SET SHIRT & TROUSER FEMALE MEDIUM	620429	2 Set	850.00	Set	1,700.00
					5,100.00
					SGST 2.5% 127.50
					CGST 2.5% 127.50
Total		6 Set			₹ 5,355.00

Amount Chargeable (in words) : INR Five Thousand Three Hundred Fifty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,100.00	2.50%	127.50	2.50%	127.50	255.00
Total:		127.50		127.50	255.00

Tax Amount (in words) : INR Two Hundred Fifty Five Only

Remarks:
 BILL NO. 479
 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 ANANDIMAYI MARG OKHALA INDL PH-2 & HDPC0300337

Customer's Seal



Prepared by _____ Verified by _____
 Authorised Signatory

This is a Computer Generated Invoice

for Backending
 [Signature]

[Signature]
 18/10/2023

