



IRN : 940ff98c49419e2964b8547997014a54438c2f6b492272-317d70a7a03368d78c  
 Ack No : 172414750539934  
 Ack Date : 6-Apr-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.**  
 BHAGAT CHANDRA HOSPITAL, PALAM DABRI  
 ROAD DAWAARKA  
 Delhi - 110045, India  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Delhi, Code : 07  
 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/014/24-25	6-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
9-032024-25370	5-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	<b>DWARKAA</b>
Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>DL03CCH0214</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Uniform (Trouser & Shirt) Set 6204 SHIRT & TROUSER FEMALE XL	6204	2 Set	850.00	Set	1,700.00
2	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	2 Set	400.00	Set	800.00
						2,500.00
						62.50
						62.50
Total			4 Set			₹ 2,625.00

Stock No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 Manish 8/4/24  
 SGST 2.5%  
 CGST 2.5%  
 M. No. 8506074008

Amount Chargeable (in words) : **INR Two Thousand Six Hundred Twenty Five Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,500.00	2.50%	62.50	2.50%	62.50	125.00
<b>Total:</b> 2,500.00		<b>62.50</b>		<b>62.50</b>	<b>125.00</b>

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

Remarks:  
 BILL NO : 14  
 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 (NDL PH-2 & HDFC0000337)**  
**for ANCHOR FAB**

Customer's Seal and Signature \_\_\_\_\_  
 Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_