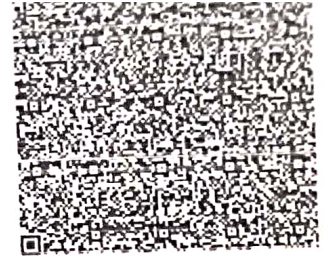


IRN : 89df8bd4319929c56f1c938450744fb93a819656b958d6-
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 Ack No. : 172415397968798
 Ack Date : 15-Jul-24



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.
 AH DHARAMAPURI, DISTT. JAGTIAL
 Telangana - 505325, 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. **AF/289/24-25**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **117-072024-26574**
 Dispatch Doc No.
 Dispatched through
 Bill of Lading/LR-RR No.
 Terms of Delivery
 Dated **15-Jul-24**
 Mode/Terms of Payment
 Other References
 Dated **4-Jul-24**
 Delivery Note Date
 Destination
TELANGANA
 Motor Vehicle No.
DL03CCH0214

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UNIFORM PANT SHIRT SET SHIRT & TROUSER MALE MEDIUM	620429	2 Set	850.00	Set	1,700.00
						42.50
						42.50
						SGST 2.5%
						CGST 2.5%
						₹ 1,785.00
						E. & O.E

Stock/No. of Boxes Received 01
 Subject to Physical Check **DC03201**
 Name/Employee Code
 Centre Name Dharamapuri
 M No 9121462307

Amount Chargeable (in words)
INR One Thousand Seven Hundred Eighty Five Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,700.00	2.50%	42.50	2.50%	42.50	85.00
Total:	1,700.00		42.50		42.50	85.00

Tax Amount (in words) : **INR Eighty Five Only**

Remarks:
 BILL NO :289
 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. : **0337202000609**
 Branch & IFS Code : **MAA ANANDMAYI MARG OKHALA INDL PH-2 & HDFC0000337**
 for ANCHOR FAB

Customer's Seal and Signature

Prepared by _____ Verified by _____

