



IRN : a75b7b4fd0111064353e191c1adebc22c03592e4ec314-c76a005ecf5827a03bc
 Ack No. : 172415969551287
 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. PGIMS ROHTAK, MEDICAL RD ROHTAK Haryana - 124001, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Haryana, Code : 06 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/512/24-25	8-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	81-102024-27833	4-Oct-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		ROHTAK
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		DL2FS0010
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	4 Set	400.00	Set	1,600.00
2	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	4 Set	400.00	Set	1,600.00
						3,200.00
						SGST 2.5% CGST 2.5%
						80.00 80.00
Total						8 Set ₹ 3,360.00

Stock No. of Boxes Received 1
 Subject to Physical Check OK
 Name/Employee Code PO05A/DC02435
 Centre Name PGIMS Rohtak
 Date/Time 14-10-24 / 3:00 PM
 Signature [Signature] M. No. 89201946745

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

INR Three Thousand Three Hundred Sixty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,200.00	2.50%	80.00	2.50%	80.00	160.00
Total:	3,200.00		80.00		80.00	160.00

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

Remarks:
 BILL NO.512
 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 for ANCHOR FAB

Prepared by Verified by Authorised Signatory

