

IRN : 07d04847568a176f57ab5924e38c95b51119d06422a34-64de34e0483f094ebf4  
 Ack No. : 172414305142095  
 Ack Date : 30-Jan-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.**  
 RUBY GENRAL HOSPITAL, KOLKATA - 700107  
 West Bengal - 700107, India  
 GSTIN/ UIN : 07AAFCD0204K1Z1  
 State Name : West Bengal, Code : 19

Buyer (Bill to)  
**DCDC Health Services Pvt Ltd.**  
 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. <b>AF/782/23-24</b>	Dated <b>30-Jan-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>39-012024-24829</b>	Dated <b>5-Jan-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>KOLKATA</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL03CCH0214</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	2 Set	400.00	Set	800.00
2	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	4 Set	400.00	Set	1,600.00
						2,400.00
						60.00
						60.00
Total			6 Set			₹ 2,520.00

Stock/No. of Boxes Received 1 box  
 Subject to Physical Check  
 Name/Employee Code ANANDAN (DCDC)  
 Centre Name RUBY HOSPITAL  
 Date/Time 07.01.2024  
 Signature [Signature] M. No. ....

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,400.00	2.50%	60.00	2.50%	60.00	120.00
<b>Total:</b>	<b>2,400.00</b>		<b>60.00</b>		<b>60.00</b>	<b>120.00</b>

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

Remarks:  
 BILL NO 782  
 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 INDIA PHASE II & HDFC0000337**  
 for ANCHOR FAB

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

