

IRN : 60ba64cdfcf8e11186d1cad3d0f8fe6b4ece775b896f0b3-
 23d2f4cc422e91f4c
 Ack No. : 172414305412505
 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)

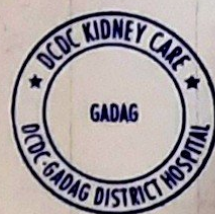
DCDC Health Services Pvt Ltd.
 DH, GADAG, KARNATAKA - 582103
 Karnataka - 582103, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Karnataka, Code : 29
 Buyer (Bill to)

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/792/23-24** Dated **30-Jan-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated **24-Jan-24**
 Dispatch Doc No. **166-012024-24989** Delivery Note Date
 Dispatched through Destination **KARNATAKA**
 Bill of Lading/LR-RR No. Motor Vehicle No. **DL03CCH0214**
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	12 Set	400.00	Set	4,800.00
						120.00
						120.00
						SGST 2.5%
						CGST 2.5%
						Total
			12 Set			₹ 5,040.00

Stock/No. of Boxes Received 01 box
 Subject to Physical Check
 Name/Employee Code Umasudhi E. J.
 Centre Name GADAG UNIT
 Date/Time 07/01/2024
 Signature [Signature] No. 9538928320



Amount Chargeable (in words)
INR Five Thousand Forty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,800.00	2.50%	120.00	2.50%	120.00	240.00
Total:		120.00		120.00	240.00

Tax Amount (in words) : **INR Two Hundred Forty Only**

Remarks: **BILL NO 792**

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**

Customer's Seal and Signature

Prepared by _____ Verified by _____

