IRN : 56c5366c7c271ff37a4735767d3e538972b8e1a93c0cd2-149e16a68bf503f864
Ack No. : 172415117757910
Ack Date : 3-Jun-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

Invoice No. **AF/186/24-25**	Dated **3-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **143052024-26039**	Dated **3-May-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **TELANGANA**
Bill of Lading/LR-RR No.	Motor Vehicle No. **DL03CCH0214**
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Pvt Ltd.
DH,SIRCLLA GOVT, AREA HOSPITAL, NEAR AMBEDKAR CHOWK
Telangana - 505301, 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**UNIFORM PANT SHIRT SET** *SHIRT & TROUSER FEMALE(MEDIUM)*	620429	**2 Set**	850.00	Set	**1,700.00**
	SGST 2.5%					**42.50**
	CGST 2.5%					**42.50**
	Total		**2 Set**			**₹ 1,785.00**

Amount Chargeable (in words)
INR One Thousand Seven Hundred Eighty Five Only
E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 : 186

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

ANCHOR FAB NEW DELHI

Stock/No. of Boxes Received ....01.... pack
Subject to Physical Check
Name/Employee Code S. Nagar / PC03040
Centre Name ....DH: Sircilla....
Date/Time ....12.06.24....
Signature .....M. No. 6304193195

This is a Computer Generated Invoice

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