



IRN : aa9745f0b8be2de04aaf0de71aeea107fbdfd740814662-1e391bfd9945d9c145  
 Ack No. : 172415118048022  
 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  
 Consignee (Ship to)  
**DCDC Health Services Pvt Ltd.**  
 MGM HOSPITAL WARANGAL, SUPER SPECIALTY  
 BLOCK  
 Telangana - 506001, 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. <b>AF/198/24-25</b>	Dated <b>3-Jun-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>151-052024-26211</b>	Dated <b>17-May-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>WARANGAL</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL03CCH0214</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE	620429	10 Set	400.00	Set	4,000.00
2	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	10 Set	400.00	Set	4,000.00
3	UNIFORM PANT SHIRT SET SHIRT & TROUSER MALE (XL)	620429	2 Set	850.00	Set	1,700.00
						9,700.00
SGST 2.5%						242.50
CGST 2.5%						242.50
Total			<b>22 Set</b>			<b>₹ 10,185.00</b>

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
9,700.00	2.50%	242.50	2.50%	242.50	485.00
<b>Total:</b>		<b>242.50</b>		<b>242.50</b>	<b>485.00</b>

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

Remarks:  
 BILL NO : 198  
 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 0712 & HDFC0000337**  
 for **ANCHOR FAB**

Customer's Seal and Signature  
 Stock/No. of Boxes Received  
 Subject to Physical Check  
 Name/Employee Code  
 Centre Name  
 Date/Time  
 Signature  
*Warangal*  
*27.06/24*  
*Maween*  
*9666966963*

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 This is a Computer Generated Invoice  
 Authorised Signatory