



IRN : c13e5aa3887ef7294a41450d8ca3a551c637d6968d5bc-d21f8fba9c82e793173
 Ack No : 172415397903339
 Ack Date : 15-Jul-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.
 TH BAI HONGAL GENERAL HOSPITAL, DEVLAPUR
 ROAD

Karnataka - 591102, 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

SI Description of Goods

1 SKY BLUE SCRUB SUIT MEDIUM
 BLUE UNIFORM MEDIUM

Invoice No : AF/286/24-25
 Dated : 15-Jul-24
 Delivery Note :
 Mode/Terms of Payment :
 Reference No. & Date :
 Other References :
 Buyer's Order No : 170-072024-26569
 Dated : 4-Jul-24
 Dispatch Doc No :
 Delivery Note Date :
 Dispatched through :
 Destination :
 Bill of Lading/LR/RR No :
 Motor Vehicle No : DL03CC110214
 Terms of Delivery :

| HSN/SAC | Quantity | Rate | per | Amount |
|---------|----------|--------|-----|-----------------|
| 620429 | 2 Set | 400.00 | Set | 800.00 |
| | | | | SGST 2.5% 20.00 |
| | | | | CGST 2.5% 20.00 |



Stock/No. of Boxes Received
 Subject to Physical Check *Sunita N.*
 Name/Employee Code
 Centre Name *Baihongal*
 Date/Time *23/7/24 4:30pm*
 Signature *[Signature]* M. No.

Total 2 Set ₹ 840.00
 E A O E

Amount Chargeable (in words)
INR Eight Hundred Forty Only

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------------|------------------|--------------------|----------------|------------------|------------------|
| 800.00 | 2.50% | 20.00 | 2.50% | 20.00 | 40.00 |
| Total: | | 20.00 | | 20.00 | 40.00 |

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

Remarks

BILL NO :286

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

Prepared by _____ Verified by _____

This is a Computer Generated Invoice

