



IRN : 47373a77e559e419f23fd5be22787e6820696d5649e57e  
 22454fec4944ef4aab  
 Ack No. : 172415919495740  
 Ack Date : 1-Oct-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 WARRANGAL, RANGAM PETA  
 STREET NIZAMPURA  
 Telangana - 506007, 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. AF/485/24-25 Delivery Note	Dated 1-Oct-24 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 151-092024-27545-1	Dated 6-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination WARANGAL
Bill of Lading/LR-RR No.	Motor Vehicle No. DL2FS0010
Terms of Delivery	

Sl 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	3 Set	400.00	Set	1,200.00
3	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE	620429	2 Set	400.00	Set	800.00
						2,800.00
						70.00
						70.00
<b>Total</b>						<b>₹ 2,940.00</b>

Stock/No. of Boxes Received ..... 1  
 Subject to Physical Check  
 Name/Employee Code ..... KMC Walage  
 Centre name ..... 8/10/24  
 Date/Time .....  
 Signature ..... *Navney*

SGST 2.5%  
 CGST 2.5%

Amount Chargeable (in words)  
**INR Two Thousand Nine Hundred Forty Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,800.00	2.50%	70.00	2.50%	70.00	140.00
<b>Total:</b>		<b>70.00</b>		<b>70.00</b>	<b>140.00</b>

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

Remarks:  
 BILL NO : 485  
 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 PNB & HDFC0000337**

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 Authorised Signatory



This is a Computer Generated Invoice