



IRN : d7d844e5e9685aaa838a7c0ea7bcb033ce7ba752a15c5-8d9e3871c7de090a175  
 Ack No. : 172415969115003  
 Ack Date : 8-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.**  
 GGH KHAMMAM GOVT HOSPITAL, NEHRU  
 NAGER, DIST KHAMMAM  
 Telangana - 507001, 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/507/24-25</b>	Dated <b>8-Oct-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>146-102024-27819</b>	Dated <b>4-Oct-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>TELANGANA</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL2FS0010</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SKY BLUE SCRUB SUIT MEDIUM</b> BLUE UNIFORM MEDIUM	620429	<b>4 Set</b>	400.00	Set	1,600.00
	<b>SGST 2.5%</b>					40.00
	<b>CGST 2.5%</b>					40.00
	<b>Total</b>		<b>4 Set</b>			<b>₹ 1,680.00</b>

Stock/No. of Boxes Received ..... 1  
 Subject to Physical Check  
 Name/Employee Code ..... DSO3175  
 Centre Name ..... GGH KHAMMAM  
 Date/Time ..... 05.10.2024  
 Signature ..... M. No. 8106316263

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,600.00	2.50%	40.00	2.50%	40.00	80.00
<b>Total:</b>		<b>40.00</b>		<b>40.00</b>	<b>80.00</b>

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

Remarks:  
 BILL NO.507  
 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 \_\_\_\_\_  
 Authorised Signatory



This is a Computer Generated Invoice