



IRN : b239f05acb9d87e01a1a2fc0952ec9787354c7e4d27db-edb7c1631e4fc55b476
 Ack No. : 172415968240162
 Ack Date : 8-Oct-24

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| 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 GOKAK GOVT HOSPITAL, DAILI SISES UNIT Karnataka - 591307, 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 | Invoice No. | Dated |
| | AF/494/24-25 | 8-Oct-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | 171-102024-27707 | 4-Oct-24 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | | KARNATKA |
| | 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 MEDIUM BLUE UNIFORM MEDIUM | 620429 | 2 Set | 400.00 | Set | 800.00 |
| | | | | | | SGST 2.5% CGST 2.5% |
| | | | | | | 20.00 20.00 |
| | | | Total | | 2 Set | ₹ 840.00 |



Stock/No. of Boxes Received 1302
 Subject to Physical Check
 Name/Employee Code 0603089
 Centre Name G. H. R. K.
 Date/Time 18.10.24
 Signature M. No. 7892208271

Amount Chargeable (in words) **INR Eight Hundred Forty Only** E. & O.E

| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------------|-------------|--------------|-----------|--------------|------------------|
| | Rate | Amount | Rate | 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.494
 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 _____
 for ANCHOR FAB
 Authorised Signatory

