



IRN : 9613f796f9c7c45d7a9b33d82f5aac0332cc0201c2a3c0-0e2ae468570dc95f99
 Ack No. : 172415968070989
 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.
 DH PEDDAPALLI, DIST: KARIM NAGER
 Telangana - 505172, 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.	Dated
AF/493/24-25	8-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
119-102024-27692	4-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	TELEANGANA
Bill of Lading/LR-RR No.	Motor Vehicle No.
	DL2FS0010
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
01	SKY BLUE SCRUB SUIT XL BLUE UNIFORM (XL)	620429	2 Set	400.00	Set	800.00
	SGST 2.5%					20.00
	CGST 2.5%					20.00
	Stock/No. of Boxes Received 01					
	Subject to Physical Check					
	Name/Employee Code P. Sravan Kumar					
	Centre Name Peddapalli					
	Date 15/10/24 P.M.					
	M. No. 9494024050					
	Total		2 Set			₹ 840.00

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

	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:	800.00		20.00		20.00	40.00

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

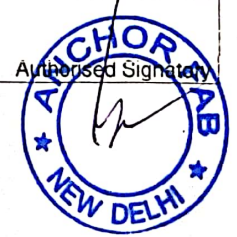
Remarks:
 BILL NO.493

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 & HDFC000337**

Customer's Seal and Signature for ANCHOR FAB

Prepared by _____ Verified by _____



This is a Computer Generated Invoice