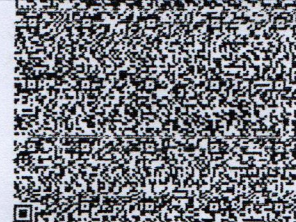


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 Ack No. : 172313423076236
 Ack Date : 9-Sep-23



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.
 GOVERNMENT HOSPITAL, NEHRU NAGAR 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. **AF/446/23-24**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **146-092023-23639**
 Dispatch Doc No.
 Dispatched through
 Bill of Lading/LR-RR No.
 Terms of Delivery

Dated **9-Sep-23**
 Mode/Terms of Payment
 Other References
 Dated **6-Sep-23**
 Delivery Note Date
 Destination **KHAMMAM**
 Motor Vehicle No. **DL03CCH0214**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	6204	5 Set	400.00	Set	2,000.00	
2	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	6204	14 Set	400.00	Set	5,600.00	
						7,600.00	
						190.00	
						190.00	
Total						19 Set	₹ 7,980.00

Stock/No. of Boxes Received *CA. Nagesh*
 Subject to Physical Check
 Name/Employee Code *DC02542*
 Centre Name *KHAMMAM*
 Date/Time *19/9/2023*
 Signature *CA. Nagesh* M. No.

SGST
CGST

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,600.00	2.50%	190.00	2.50%	190.00	380.00
Total:		190.00		190.00	380.00

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

Remarks:
 BILL NO. 446
 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

for ANCHOR FAB

Prepared by _____ Verified by _____
 Authorised Signatory

This is a Computer Generated Invoice

