



IRN : 16dcadab34f32606db60713783e4314a1cfe1cb48fd34f-746318bfb140536c50
 Ack No. : 172415397122873
 Ack Date : 15-Jul-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. CHC NARASAMPET, GOVT HOSPITAL WARANGAL Telangana - 506132, 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/262/24-25	Dated 15-Jul-24
	Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References	
Buyer's Order No. 144-062024-26266	Dated 4-Jun-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination WARANGAL	
Bill of Lading/LR-RR No.	Motor Vehicle No. DL03CCH0214	
Terms of Delivery		

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

Stock/No. of Boxes Received 1 Box
 Subject to Physical Check
 Name/Employee Code K.S.WIL
 Centre Name Narasampet
 Date/Time 25/7/24 1:30 PM
 Signature [Signature] M. No. 9502696731

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
Total:	1,600.00		40.00		40.00	80.00

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

Remarks: BILL NO : 262
 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**
 for **ANCHOR FAB**

Customer's Seal and Signature
 Prepared by _____ Verified by _____ Authorised Signatory

