



IRN : 6ea53bb4f4fc47f415c5063d9be530b00fba99bc8a1db4-21a21e3ace71c4de2f  
 Ack No. : 172313423061793  
 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.**  
 CIVIL HOSPITAL, SONIPAT  
 Haryana - 131001, India  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Haryana, Code : 06

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/445/23-24** Date **9-Sep-23**  
 Delivery Note Made/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. **40-092023-23638** Dated **6-Sep-23**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination **SOMPAT**  
 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	<b>SKY BLUE SCRUB SUIT MEDIUM</b> BLUE UNIFORM MEDIUM	6204	5 Set	400.00	Set	2,000.00
						<b>SGST</b> 50.00
						<b>CGST</b> 50.00

Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code ..... 201315  
 Centre Name .....  
 Date/Time ..... 15-09-2023  
 Signature ..... M. No. 850504122

Total **5 Set** ₹ **2,100.00**  
 E. & O.E

Amount Chargeable (in words)  
**INR Two Thousand One Hundred Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,000.00	2.50%	50.00	2.50%	50.00	100.00
<b>Total:</b>		<b>50.00</b>		<b>50.00</b>	<b>100.00</b>

Tax Amount (in words) : **INR One Hundred Only**

Remarks:  
 BILL NO 445  
 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

