

IRN : 5f51bc51df96d3441672e0f1b6fd9227700c557b43672e-3ab1e75d3450f33444  
 Ack No. : 172414001405520  
 Ack Date : 25-Apr-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.**  
 DIST. HOSPITAL FIROZABAD, ARYA NAGER  
 FIROZABAD  
 Uttar Pradesh - 283203, India  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Uttar Pradesh, Code : 09

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/090/24-25	25-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
65-042024-25760	5-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	FIROZABAD
Bill of Lading/LR-RR No.	Motor Vehicle No.
	DL03CCH0214
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	10 Set	400.00	Set	4,000.00	
2	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	14 Set	400.00	Set	5,600.00	
3	SKY BLUE SCRUB SUIT LARGE	620429	4 Set	400.00	Set	1,600.00	
						11,200.00	
Stock/No. of Boxes Received ..... 1 Subject to Physical Check <i>uniform</i> SGST 2.5% Name/Employee Code <i>Prakash Kumar</i> CGST 2.5% Centre Name <i>Firozabad</i> Date/Time <i>20/11/24</i> Signature <i>[Signature]</i> M. No. <i>2017104012</i>						280.00	
Total						28 Set	₹ 11,760.00

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


Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
11,200.00	2.50%	280.00	2.50%	280.00	560.00
<b>Total:</b>		<b>280.00</b>		<b>280.00</b>	<b>560.00</b>

Tax Amount (in words) : **INR Five Hundred Sixty Only**

Remarks:  
 BILL NO : 90  
 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 ANANDNAYI MARG OKHALA INDL PH-2 & HODC0000177

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 Authorised Signatory  


This is a Computer Generated Invoice