



IRN : 813eac613edc4ab486d9a1a969ad0cf2df62a70a471018-  
 f594a2e211d27181bc  
 Ack No. : 17241509970344  
 Ack Date : 17-Aug-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.**  
 JEEVAN JYOTI HOSPITAL, AMBIKAPUR DIST.  
 SURGUJA  
 Chhattisgarh - 497001, India  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Chhattisgarh, Code : 22  
 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. <b>AF/371/24-25</b>	Dated <b>17-Aug-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>226-072024-26801-9</b>	Dated <b>22-Jul-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>AMBIKAPUR</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL3CCH0214</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	2 Set	400.00	Set	800.00
2	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	5 Set	400.00	Set	2,000.00
						2,800.00
						70.00
						70.00
						<b>₹ 2,940.00</b>
						E. & O.E

Stock/No. of Boxes Received ..... 2 .....  
 Subject to Physical Check  
 Name/Employee Code ..... V. V. Singh .....  
 Centre Name ..... J. J. Hospital (Ambikapur) .....  
 Date/Time ..... 28/08/24 / 13:30 Pm .....  
 Signature ..... [Signature] ..... M. No. 6202878068

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,800.00	2.50%	70.00	2.50%	70.00	140.00
<b>Total:</b>		<b>70.00</b>		<b>70.00</b>	<b>140.00</b>

Tax Amount (in words) : **INR One Hundred Forty Only**  
 Remarks:  
 BILL NO : 371  
 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

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

This is a Computer Generated Invoice

