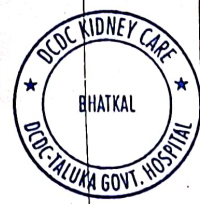


IRN : 7d22d2f4164c829e9e668df736fc0c1d6de2d9bc9def72-
 f7031c8df8b45ce09
 Ack No. : 172415919105700
 Ack Date : 1-Oct-24



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)		Invoice No. AF/467/24-25 Delivery Note	Dated 1-Oct-24 Mode/Terms of Payment
DCDC Health Services Pvt Ltd. TH BHATKAL, BHATKAL TALUKA GOVT Karnataka - 581320, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Karnataka, Code : 29 Buyer (Bill to)		Reference No. & Date.	Other References
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		Buyer's Order No. 164-092024-27317 Dispatch Doc No.	Dated 4-Sep-24 Delivery Note Date
		Dispatched through	Destination KARNATAKA
		Bill of Lading/LR-RR No.	Motor Vehicle No. DL2FS0010
		Terms of Delivery	

Sl 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
						40.00
						40.00
	SGST 2.5% CGST 2.5%					
	Stock/No. of Boxes Received Subject to Physical Check <i>Yes</i> Name/Employee Code ... <i>Bhaskar</i> Centre Name <i>Bhatkal</i> Date/Time <i>12/10/24</i> Signature <i>Bimpy</i> M. No. <i>9916672744</i>					
	Total		4 Set			₹ 1,680.00



Amount Chargeable (in words)
INR One Thousand Six Hundred Eighty Only

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:		40.00		40.00	80.00

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

Remarks:
 BILL NO. 467

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 ANANOMAYI MARG OKHALA INDI 2810050000337**

Customer's Seal and Signature

Prepared by _____ Verified by _____



This is a Computer Generated Invoice