



IRN : 6dbbb93789eba40610573ad5b4e717be4bee95eaad9c-1e68517d55836176fd47  
 Ack No. : 172313860432161  
 Ack Date : 17-Nov-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.**  
 GLOCAL HOSPITAL BEGUSARAI, BEGUSARAI BIHAR  
 Bihar - 851134, India  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Bihar, Code : 10  
 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/597/23-24** Dated **17-Nov-23**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. **74-112023-24192** Dated **6-Nov-23**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination **BEGUSARAI**  
 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	620429	6 Set	400.00	Set	2,400.00
2	<b>UNIFORM PANT SHIRT SET</b> SHIRT-TROUSER MALE MEDIUM	620429	2 Set	850.00	Set	1,700.00
						4,100.00
						SGST 2.5% 102.50
						CGST 2.5% 102.50
Total						8 Set ₹ 4,305.00

Amount Chargeable (in words) **INR Four Thousand Three Hundred Five Only**  
 E. & O.E

Stock/No. of Boxes Received ..... *one* .....  
 Subject to Physical Check  
 Name/Employee Code ... *Phanindra Bala* ...  
 Centre Name ... *Glocal Begusarai* ...  
 Date/Time ... *28/11/23* ...  
 Signature ... *[Signature]* ... M. No. ... *8083193170* ...

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,100.00	2.50%	102.50	2.50%	102.50	205.00
<b>Total:</b>		<b>102.50</b>		<b>102.50</b>	<b>205.00</b>

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

Remarks:  
 BILL NO 597  
 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

