

IRN : 7c4960d29cc65d9c2e55faf467b041e421f3855080d694-
 0ad2c497d27ce8cd68
 Ack No. : 172313861025676
 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)

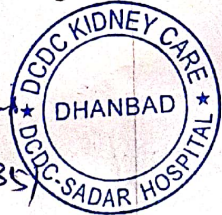
DCDC Health Services Pvt Ltd.
 SADAR HOSPITAL NEAR COURT, DHANBAD-826001
 Jharkhand - 826001, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Jharkhand, Code : 20

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/600/23-24**
 Delivery Note
 Dated **17-Nov-23**
 Mode/Terms of Payment
 Reference No. & Date.
 Buyer's Order No. **69-112023-24206**
 Dispatch Doc No.
 Dispatched through
 Bill of Lading/LR-RR No.
 Terms of Delivery
 Other References
 Dated **8-Nov-23**
 Delivery Note Date
 Destination **DHANBAD**
 Motor Vehicle No. **DL03CCH0214**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	8 Set	400.00	Set	3,200.00
						80.00
						80.00
			8 Set			₹ 3,360.00
						E. & O.E

SGST
CGST



Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code D.C.00814
 Centre Name Sadar Hospital, Dhanbad
 Date/Time 28.11.2023
 Signature [Signature] M. No. 950417235

Amount Chargeable (in words)
INR Three Thousand Three Hundred Sixty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,200.00	2.50%	80.00	2.50%	80.00	160.00
Total:		80.00		80.00	160.00

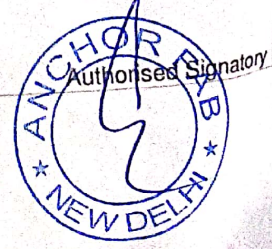
Tax Amount (in words) : **INR One Hundred Sixty Only**

Remarks:
 BILL NO.600
 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 _____



This is a Computer Generated Invoice