



IRN : d9c811fe463d1293f9520ca10f77a22dd1c12efd2d5671-c783f8a522721539c8
 Ack No. : 172414371067230
 Ack Date : 8-Feb-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. CIVIL HOSPITAL AMBALA, SADAR BAZAR AMBALA Haryana - 133001, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Haryana, Code : 06 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/833/23-24	8-Feb-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	28-022024-25106	7-Feb-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		AMBALA
	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	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	10 Set	400.00	Set	4,000.00
						100.00
						100.00
						SGST 2.5%
						CGST 2.5%
						Total
			10 Set			₹ 4,200.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Two Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,000.00	2.50%	100.00	2.50%	100.00	200.00
Total:	4,000.00		100.00		100.00	200.00

Tax Amount (in words) : INR Two Hundred Only

Remarks:

BILL NO 833

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-3 & HDFC0008337

Customer's Seal and Signature

Prepared by

Verified by

Authorised Signatory

