



IRN : b310de48ba080e781a97eaddce3cc15f1147e1cf989b-339c2711a6a1633e1e8
 Ack No. : 172414751044859
 Ack Date : 6-Apr-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		Invoice No. AF/033/24-25	Dated 6-Apr-24
Consignee (Ship to) DCDC Health Services Pvt Ltd. TH RAMDURG GENERAL HOSPITAL, DISTT. BELGAVI KARNATKA Karnataka - 591123, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Karnataka, Code : 29		Delivery Note	Mode/Terms of Payment
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		Reference No. & Date.	Other References
		Buyer's Order No. 184-032024-25741	Dated 28-Mar-24
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination KARNATAKA
		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	1 Set	400.00	Set	400.00	
	SGST 2.5%					10.00	
	CGST 2.5%					10.00	
	Total					1 Set	₹ 420.00

Amount Chargeable (in words) **INR Four Hundred Twenty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
400.00	2.50%	10.00	2.50%	10.00	20.00
Total: 400.00		10.00		10.00	20.00

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

Remarks:
 BILL NO :33
 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**

Customer's Seal and Signature

Prepared by _____ Verified by _____



This is a Computer Generated Invoice