



IRN : ee4261592836c3193af4d6a3606fb6faf8e8427588425f9-99f77691301aaa28b
 Ack No. : 172415117548543
 Ack Date : 3-Jun-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/177/24-25	Dated 3-Jun-24
DCDC Health Services Pvt Ltd. TH YELLAPURA TALUKA HOSPITAL, DIST: UTTAR KANNADA Karnataka - 581359, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Karnataka, Code : 29 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
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. 199-052024-25984	Dated 3-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination KARNATKA
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL03CCH0214
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	620429	2 Set	400.00	Set	800.00
						20.00
						20.00
						840.00

SGST 2.5%
CGST 2.5%

Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code Mista
 Centre Name T. H. Yellapura
 Date/Time 10.06.2024 at 11:00
 Signature [Signature] M. No. 9626979328

Total **2 Set** ₹ **840.00**

Amount Chargeable (in words)

INR Eight Hundred Forty Only

E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
800.00	2.50%	20.00	2.50%	20.00	40.00
Total:		20.00		20.00	40.00

Tax Amount (in words) : **INR Forty Only**Remarks:
BILL NO : 177

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**

Customer's Seal and Signature

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

