BACK END

IRN : e953445c2aeb0e3fbf3e9bc443a74c2ea46b5deed024c-6b70303485322a9b90c
Ack No. : 172415610327830
Ack Date : 17-Aug-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/377/24-25**	Dated **17-Aug-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **DCDC Health Services Pvt Ltd.** TH ATANI, TALUKA GENRAL HOSPITAL ATHANI, BASVARESHWAR CIRCLE' Karnataka - 591304, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Karnataka, Code : 29	Buyer's Order No. **169-082024-27027**	Dated **5-Aug-24**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **KARNATAKA**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **DL3CCH0214**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SKY BLUE SCRUB SUIT MEDIUM** *BLUE UNIFORM MEDIUM*	620429	**5 Set**	400.00	Set	**2,000.00**
	SGST					**50.00**
	CGST					**50.00**
	Total		**5 Set**			**₹ 2,100.00**

Amount Chargeable (in words)
INR Two Thousand One Hundred Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,000.00	2.50%	50.00	2.50%	50.00	100.00
Total:	**2,000.00**		**50.00**		**50.00**	**100.00**

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

Remarks:
BILL NO : 377

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

for ANCHOR FAB

Prepared by Verified by Authorised Signatory

ANCHOR NEW DELHI

This is a Computer Generated Invoice