



IRN : dd37efb37ff43698804a917154ab9c2b93e0eb47034bbc-526eba4ccb9a577369
 Ack No. : 172414369356566
 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. DIST. HOSPITAL CHANDAULI, CHANDAULI Uttar Pradesh - 232104, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Uttar Pradesh, Code : 09 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/818/23-24 Delivery Note	Dated 8-Feb-24 Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer's Order No. 105-022024-25095	Dated 6-Feb-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination Chandauli	
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 MEDIUM BLUE UNIFORM MEDIUM	620429	4 Set	400.00	Set	1,600.00
						40.00
						40.00
						SGST 2.5%
						CGST 2.5%
						Total
			4 Set			₹ 1,680.00
						E & O/E

Stock/No. of Boxes Received *Done*
 Subject to Physical Check *Done*
 Name/Employee Code *DCDC-2173*
 Centre Name *Chandauli, U.P.*
 Date/Time *24/02/24*
 Signature *[Signature]* M. No. *815409465*

Amount Chargeable (in words)
INR One Thousand Six Hundred Eighty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,600.00	2.50%	40.00	2.50%	40.00	80.00
Total:		40.00		40.00	80.00

Tax Amount (in words) : **INR Eighty Only**
 Remarks:
 BILL NO : 818
 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 INDLPH & HDFC0003337**

Customer's Seal and Signature

Prepared by _____ Verified by _____

This is a Computer Generated Invoice

