(DUPLICATE FOR TRANSPORTER)

Authorised Signatory

Tax Inv	voice		(DU	PLICATE F	OR TRA	ANSPORTER)	
ANCHOR FAB	Invoice No.			Dated			
3 - 4/2,Okhla Industrial Area,Phase-II,New Delhi-11		AF/206/23-24			22-Jun-23		
GST NO.07ABAPS2131D1Z7	Deli	Delivery Note			Mode/Terms of Payment		
Delhi - 110020, India					the same of the sa		
GSTIN/UIN: 07ABAPS2131D1Z7	Ref	Reference No. & Date.			Other References		
State Name: Delhi, Code: 07							
E-Mail : pulkit77@hotmail.com		Buyer's Order No.		Dated			
Consignee (Ship to) DCDC Health Services Pvt Ltd.		31-062023-22787-1			6-Jun-23 Delivery Note Date		
SADAR HOSPITAL BOKARO, NEAR DC OFFICE 827001		patch Do	c No.	Delive	ry Note	Date	
Delhi - 110064, India	Dis	Dispatched through Bill of Lading/LR-RR No.			BOKARO Motor Vehicle No.		
GSTIN/UIN : 07AAFCD0204K1Z1							
State Name : Delhi, Code : 07	Bill						
Buyer (Bill to)		- (5.1)			DL03CCH0214		
DCDC Health Services Pvt Ltd.	Ter	Terms of Delivery					
C-185, 1st Floor, Mayapuri Industrial, Area, Phase							
-2, New Delhi.							
Delhi - 110064, India GSTIN/UIN: 07AAFCD0204K1Z1							
GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07							
Place of Supply : Delhi							
SI Description of Goods	HS	N/SAC	Quantity	Rate	per -	Amount	
No.							
1 UNIFORM PANT SHIRT SET	620)4	4 Set	850.00	Set	3,400.00	
MALE MEDIUM							
	COT					85.00	
	GST					85.00	
	,431					00.00	
Stock/No. of Boxes Received	KIDI	NEY					
Roxes Received	10/	TA					
Stock/No. of Boxes Check Subject to Physical Check Name/Employee Code Name/Employee Code Name Name O3./-34	30 BOX	ARO IT	2)				
Subject to ployee Code	8 * BOK	(ARO)					
Namel Name 2506.00	18	15)				
Centre Man. 03.4 M. No.	C.SAD	AR HOS					
Date! Thire		711.					
Signe							
	Total		4 Set			₹ 3,570.00	
Amount Chargeable (in words)						E. & O.E	
INR Three Thousand Five Hundred Seventy Only							
	axable .	Cen	itral Tax	State	Tax	Total	
	Value	Rate	Amount	Rate	Amount		
	3,400.00	2.50%	85.00	2.50%	85.		
Total:	3,400.00		85.00		85.	170.00	
Tax Amount (in words): INR One Hundred Seventy Only							
Remarks:	_	1. 5	Dete"-	-			
BILL NO 206		y's Bank	Details ne : ANCHO	REAR			
Declaration We declare that this invoice shows the actual price of the goods			: HDFC B				
described and that all particulars are true and correct.	A/c No.		: 0337202	20000609			
	Branch &	& IFS Co	de: MAA ANANI	DMAYI MARG OK		L PH-2 & HDFC000033	
Customer's Seal and Signature					f	OF ANCHOR FAE	

Prepared by
This is a Computer Generated Invoice

Verified by

Customer's Seal and Signature