



IRN : 758bffb6a1358580c698607a6141fa86a8f49ee63ca280a-54f216f23993efee7
 Ack No. : 172414750675087
 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 Consignee (Ship to) DCDC Health Services Pvt Ltd. DCDC KIDNEY CARE MOTI NAGER, MOTI NAGER Delhi - 110015, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07 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.	Dated
	AF/021/24-25	6-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	100-032024-25421	5-Mar-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	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	5 Set	400.00	Set	2,000.00
						50.00
						50.00
						SGST 2.5%
						CGST 2.5%
						Total
			5 Set			₹ 2,100.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

Amount Chargeable (in words) **INR Two Thousand One Hundred Only** E. & O.E

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

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

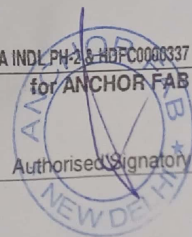
Remarks:
 BILL NO :21
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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