



IRN : 4af3a15ea5ca6f85d69ba25961e5a127a582f088e5b581-d0f4b44ea19a4ee819
 Ack No. : 172414751675297
 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. DCDCKIDNEY CARE MOTI NAGER, MOTI NAGER KAILASH PARK 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/050/24-25	6-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	100-042024-25791	5-Apr-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 SMAEL	620429	5 Set	400.00	Set	2,000.00
	Stock/No. of Boxes Received 01 PKT					50.00
	Subject to Physical Check					50.00
	Name/Employee Code DL03224					
	Centre Name DCDC Health Services Pvt Ltd					
	Date/Time 08/04/2024					
	Signature M. No. 8051755839					
	Total		5 Set			₹ 2,100.00

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

	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:	2,000.00		50.00		50.00	100.00


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

Remarks:
 BILL NO :50
 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-24 HDFC0008337**

Customer's Seal and Signature

Prepared by _____ Verified by _____


 Authorised Signatory

This is a Computer Generated Invoice