



IRN : 3e0a63c12905c749e25935120639f66aca11778be2649f-
 f7641340b257d8c2bf
 Ack No. : 172414863336662
 Ack Date : 25-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, NEAR MOTI
 NAGER METRO STATION
 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. AF/101/24-25	Dated 25-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 100-042024-25941	Dated 9-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Moti Nager
Bill of Lading/LR-RR No.	Motor Vehicle No. DL03CCH0214
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UNIFORM PANT SHIRT SET SHIRT & TROUSER MALE MEDIUM	620429	2 Set	850.00	Set	1,700.00
						SGST 2.5%
						CGST 2.5%
						42.50
						42.50
						Total 2 Set
						₹ 1,785.00

Stock/No. of Boxes Received *OLPier (2 boxes)*
 Subject to Physical Check *DL03328*
 Name/Employee Code *moti nager*
 Centre Name *DCDC*
 Date/Time *25/11/24* M. No. *8051255939*
 Signature *[Signature]*

Amount Chargeable (in words)

INR One Thousand Seven Hundred Eighty Five Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,700.00	2.50%	42.50	2.50%	42.50	85.00
Total:	1,700.00		42.50		42.50	85.00

Tax Amount (in words) : **INR Eighty Five Only**

Remarks:

BILL NO : 101

Declaration

I 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

This is a Computer Generated Invoice

