

IRN : 2c9189bd58fd4ef61cca5bced067bb41da2b69e767853-48eb62e4b541fea2103
 Ack No. : 172414561473533
 Ack Date : 8-Mar-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. AH MANUGUR AREA HOSPITAL, KOTHAGUEDEM DISTT Telangana - 507117, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Telangana, Code : 36 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/904/23-24	Dated 8-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. 125-032024-25334	Dated 5-Mar-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination KOTHAGUEDEM
	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 XXL BLUE UNIFORM XXL	620429	2 Set	400.00	Set	800.00
2	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	4 Set	400.00	Set	1,600.00
						2,400.00
						60.00
						60.00
			6 Set			₹ 2,520.00

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employer Code K. Santhosh Reddy IDCO2725
 Centre Name Manuguru
 Date/Time 14-3-2024
 Signature M. No.....

SGST 2.5%
 CGST 2.5%

Amount Chargeable (in words)

INR Two Thousand Five Hundred Twenty Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,400.00	2.50%	60.00	2.50%	60.00	120.00
Total:	2,400.00		60.00		60.00	120.00

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

Remarks:

BILL NO : 904

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

for **ANCHOR FAB**

Prepared by

Verified by



This is a Computer Generated Invoice