



IRN : 3d827d4ce17d5b712eeac45ca9aa11ca6a1ba553472df-b2770b3dc5166e0227e
 Ack No. : 172414562252353
 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.
 DIST HOSPITAL CHANDALI, CHANDULI
 Uttar Pradesh - 232104, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Uttar Pradesh, Code : 09
 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/918/23-24	8-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
105-032024-25523	7-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	CHANDALI Motor Vehicle No.
Terms of Delivery	DL03CCH0214

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UNIFORM PANT SHIRT SET SHIRT & TROUSER MALE XL	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 ... *one*
 Subject to Physical Check *Done*
 Name/Employee Code *DC02113*
 Centre Name *D.H. Chandauli, UP.*
 Date/Time .. *23/03/24, 12:30 AM*
 Signature *[Signature]* M. No. *8115909765*

Amount Chargeable (in words)
INR One Thousand Seven Hundred Eighty Five Only

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

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

Remarks:
 BILL NO : 918
 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
 for ANCHOR FAB

Customer's Seal and Signature

Prepared by _____ Verified by _____

This is a Computer Generated Invoice

