



IRN : b4a0f3e6d8792cd837b30e0386cf5d3826619359e74bd3-f8c59adcc91c747b92
 Ack No. : 172415919267958
 Ack Date : 1-Oct-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 DHARMAPURI DIALYSIS CENTRE, AREA HOSPITAL, GUEST HOUSE ROAD DIST. JAGITYAL Telangana - 505425, 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.	Dated
	AF/474/24-25	1-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	117-092024-27397	4-Sep-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		JAGITYAL
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		DL2FS0010
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM (MEDIUM)	620429	4 Set	400.00	Set	1,600.00
						40.00
						40.00
	Stock/No. of Boxes Received 0.1 Subject to Physical Check Name/Employee Code Dec 3 201 Centre Name Dharmapuri Date Time 16.10.2024 M No. 9121462307					
						40.00
						40.00
	Total		4 Set			₹ 1,680.00

Amount Chargeable (in words)

INR One Thousand Six Hundred Eighty Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,600.00	2.50%	40.00	2.50%	40.00	80.00
Total:		40.00		40.00	80.00

Tax Amount (in words) : INR Eighty Only

Remarks:

BILL NO .474

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 INDIA PH 110020 000337

Customer's Seal and Signature

Prepared by

Verified by



This is a Computer Generated Invoice