

Tax Invoice

ANCHOR FAB

B - 4/2 Okhla Industrial Area, Phase II, New Delhi-11
GST NO. 07ABAPS2131D1Z7
Delhi - 110020, India
GSTIN/UIN: 07ABAPS2131D1Z7
State Name : Delhi, Code : 07
E-Mail : pulkit77@hotmail.com
Consignee (Ship 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 : Haryana, Code : 06
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/052/23-24
Delivery Note

Reference No. & Date

Buyer's Order No.
60-042023-22401-1
Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated
19-Apr-23
Mode/Terms of Payment

Other References
Dated
17-Apr-23
Delivery Note Date

Destination
NARNAUL
Motor Vehicle No.
DL03CCH0214

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT XL BLUE UNIFORM XL	6204	2 Set	400.00	Set	800.00
						20.00
						20.00
						SGST
						CGST

DCDC HOSPITAL CENTRE-CIVIL HOSPITAL, NARNAUL
MATERIAL RECEIVED
DATE 25/4/23
TIME 4/4
[Signature]

Total 2 Set ₹ 840.00
E. & O.E

Amount Chargeable (in words)
INR Eight Hundred Forty Only

Remarks:
BILL NO 52
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 ANANDWARI MARG OKHALA INDIA PIN 110020

Customer's Seal and Signature

Prepared by Verified by

This is a Computer Generated Invoice

