IRN : e9f35926e31b0545a57ab1daa0ff8143e19e828d883c4e-fd197cd5d485b3cdea
Ack No. : 172414361893681
Ack Date : 7-Feb-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 CAR MOTI - NAGAR, NEW DELHI -110015
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/811/23-24**	Dated **7-Feb-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **100-022024-25057**	Dated **5-Feb-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **NEW DELHI**
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 SMALL** *BLUE UNIFORM SMALL*	620429	**4 Set**	400.00	Set	**1,600.00**
2	**SKY BLUE SCRUB SUIT MEDIUM** *BLUE UNIFORM MEDIUM*	620429	**4 Set**	400.00	Set	**1,600.00**
3	**SKY BLUE SCRUB SUIT LARGE** *BLUE UNIFORM LARGE*	620429	**2 Set**	400.00	Set	**800.00**
	SGST 2.5%					100.00
	CGST 2.5%					100.00
	Total		**10 Set**			**₹ 4,200.00**

Stock/No. of Boxes Received 10 4,000.00
Subject to Physical Check
Name/Employee Code NITIN OBEROI
Centre Name MOTI NAGAR
Date/Time 13/02/24
Signature Nitin Oberoi Mob. No. 9711866479

Amount Chargeable (in words) *E. & O.E*
INR Four Thousand Two Hundred Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,000.00	2.50%	100.00	2.50%	100.00	200.00
Total:	**4,000.00**		**100.00**		**100.00**	**200.00**

Tax Amount (in words) : **INR Two Hundred Only**

Remarks:
BILL NO 811

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 Authorised Signatory

ANCHOR FAB NEW DELHI

This is a Computer Generated Invoice