



IRN : 8f223716388daddf71f0e9e207798ba26a5224a1677e3e-3bd09d81cf1e4c6a9f
 Ack No : 172414562311470
 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.

CHC YELLANDU, DIST. BHADRADRI KOTHAGUEM
 Telangana - 507123, 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/901/23-24**
 Dated **8-Mar-24**
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date.
 Other References
 Buyer's Order No. **121=032024-25325**
 Dated **5-Mar-24**
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination **KOTHAGUEM**
 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	10 Set	400.00	Set	4,000.00
						SGST 2.5% 100.00 CGST 2.5% 100.00
			10 Set			₹ 4,200.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name Employee Code **B. Vamsi**.....
 Centre Name **CHC Yellandu**.....
 Date/Time **16/03/24 6:00pm**.....
 Signature **[Signature]** M. No.....

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	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 : 901
 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. : **0337202000609**
 Branch & IFS Code : **MAA ANANDMAYI MARG OKHALA INDL PH-2 & HDFC0000337**

Customer's Seal and Signature

Prepared by _____ Verified by _____
 This is a Computer Generated Invoice

