

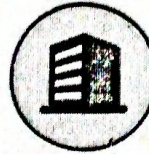
# DELIVERY NOTE

**From:**

DCDC Health Services Pvt. Ltd.  
 C- 185, Mayapuri Industrial Area,  
 Phase - 2, Mayapuri,  
 New Delhi - 110064  
 Tel: 011-45581006

*Dcdc Health Services Private Limited*

Registered on 04 March 2014 | CIN: UMS190DL2013PTC265804



**To,**

Kind attn.: Mr. AMRENDER  
 DISTRICT HOSPITAL JANGAON,  
 DH JANAGAON  
 DCDC Dialysis Centre JANGAON,  
 NEAR VEGETABLE MARKET OPP BSNL OFFICE,  
 JANGAON Dist. Telangana 506167  
 M: 9014879397, 8751337558

Your Order Number

Date 20.11.2023

DC Number

Our

Contact Person: Mr. AMRENDER

Telephone: 9014879397,

Sr.No	Description	Qty	Unit Price	Amount
1	UNIFORM XL	2	500	1000
2	UNIFORM MEDIUM	2	500	1000
3	UNIFORM SMALL	2	500	1000
			TOTAL	3000/-

Amt in Words : THREE THOUSAND ONLY

**TO WHOMSOEVER IT MAY CONCERN**

The Said consignment dispatched is not for sale. Please allow the consignment reaching the destination. The said material do not have any commercial value and is meant for **internal use And NOT FOR SALE**

GOODS RECEIVED IN GOOD ORDER

Name & Contact No

Signature & Stamp  
 C-185, 1st Floor  
 Mayapuri Ind.  
 Area, Phase-II  
 New Delhi-64  
 Date

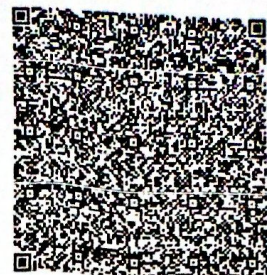


Stock/No. of Boxes Received ..... 01 Box  
 Subject to Physical Check  
 Name Employee Code ..... DC02795  
 Centre Name ..... DH Jangaon  
 Date/Time ..... 27-11-2023  
 Signature ..... G. Ad ..... M. No. 9014879397

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 5e7c92c7183d64aa65ed97a13172d85b2438f329646a6-657d6f7207571ae9692  
 Ack No. : 172313861146678  
 Ack Date : 17-Nov-23

**ANCHOR FAB**

B - 4/2, Okhla Industrial Area, Phase-II, New Delhi-11  
 GST NO.07ABAPS2131D1Z7  
 ISO 9001:2015  
 Delhi - 110020, India  
 GSTIN/UID: 07ABAPS2131D1Z7  
 State Name : Delhi, Code : 07  
 E-Mail : pulkit77@hotmail.com  
 Consignee (Ship to)

**DCDC Health Services Pvt Ltd.**  
 DISTRICT HOSPITAL BSNL OFFICE, VEGETABLE  
 MARKET DH, JANGAON-506167  
 Telangana - 506167, India  
 GSTIN/UID : 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/UID : 07AAFCD0204K1Z1  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

Invoice No.	Dated
<b>AF/604/23-24</b>	<b>17-Nov-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
<b>137-112023-24273</b>	<b>6-Nov-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
Terms of Delivery	<b>DL03CCH0214</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>UNIFORM PANT SHIRT SET</b> SHIRT & TROUSER MALE MEDIUM	620429	<b>2 Set</b>	850.00	Set	<b>1,700.00</b>	
2	<b>SKY BLUE SCRUB SUIT XL</b> BLUE UNIFORM XL	620429	<b>2 Set</b>	400.00	Set	<b>800.00</b>	
3	<b>SKY BLUE SCRUB SUIT SMALL</b> BLUE UNIFORM SMALL	620429	<b>2 Set</b>	400.00	Set	<b>800.00</b>	
						<b>3,300.00</b>	
Stock/No. of Boxes Received ... <u>01 Box</u> Subject to Physical Check Name/Employee Code ... <u>DC02795</u> Centre Name ... <u>DH, Jangaon</u> Date/Time ... <u>27-11-2023</u> Signature ... <u>[Signature]</u> M. No. ... <u>9014879397</u>						<b>SGST</b> <b>CGST</b>	
<b>Total</b>						<b>6 Set</b>	<b>₹ 3,465.00</b>

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,300.00	2.50%	82.50	2.50%	82.50	165.00
<b>Total:</b>	<b>3,300.00</b>		<b>82.50</b>		<b>82.50</b>	<b>165.00</b>

Tax Amount (in words) : **INR One Hundred Sixty Five Only**

**Remarks:**

BILL NO.604

**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

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

for **ANCHOR FAB**

Authorised Signatory

