

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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/057/23-24

Dated

19-Apr-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

40-042023-22390-1

Date

17-Apr-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

SONIPAT

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE	6204	4 Set	400.00	Set	1,600.00

SGST
CGST

40.00
40.00

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No.

Total

4 Set

₹ 1,680.00

E. & O.E

Amount Chargeable (in words)

INR One Thousand Six Hundred Eighty Only

Remarks:
BILL NO 57

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

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**

(To) **ANCHOR FAB**

Prepared by

Verified by



This is a Computer Generated Invoice