



IRN : e646f63d4c9fd312621f28ddda09f8a830852f8d5c2c8e-ab843b5b299a379004
 Ack No. : 172313861192385
 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/UIN: 07ABAPS2131D1Z7 State Name : Delhi, Code : 07 E-Mail : pulkit77@hotmail.com Consignee (Ship to) DCDC Health Services Pvt Ltd. AREA HOSPITAL VEMULAWADA DIALSIS CENTER, RAJANNA SIRCILLA -505302 Telangana - 505302, 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/609/23-24	Dated 17-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. 127-112023-24288	Dated 6-Nov-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination VEMULAWADA
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL03CCH0214
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	620429	10 Set	400.00	Set	4,000.00
						SGST 100.00
						CGST 100.00
Total						₹ 4,200.00

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:		100.00		100.00	200.00

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

Remarks:
BILL NO.609

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**



Received
Date: 25/11/23

Prepared by

Verified by



This is a Computer Generated Invoice