

IRN : 0c18cca3d20d1b59e42aad2de4a8a318f2ad52d1c5565-c2b32469bc79df211f9
 Ack No. : 172414561202184
 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.
 DIST. HOSPITAL KASGANJ, DIALYSIS CENTER
 KASGANJ
 Uttar Pradesh - 207123, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Uttar Pradesh, Code : 09
 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/899/23-24** Dated **8-Mar-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
103-032024-25321 **5-Mar-24**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
KASGANJ
 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	620429	2 Set	400.00	Set	800.00
						SGST 2.5% 20.00
						CGST 2.5% 20.00
						₹ 840.00

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code VASB DC02168
 Centre Name DH KASGANJ
 Date/Time 15/3/24 2:00 PM
 Signature M. No. 9584802753

Amount Chargeable (in words) **INR Eight Hundred Forty Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	800.00	2.50%	20.00	2.50%	20.00	40.00
Total:	800.00		20.00		20.00	40.00

Tax Amount (in words) : **INR Forty Only**
 Remarks:
 BILL NO : 899
 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

