ANOUGR	ax invo	ice	(D	UPLICATE	FOR 7	RANSPORTER	
ANCHOR FAB	Invoice No.		0.	(DUPLICATE FOR TRANSPORTER) Dated			
B - 4/2,Okhla Industrial Area,Phase-II,New Delhi-11 GST NO.07ABAPS2131D1Z7		AF/050/23-24		19-Apr-23			
Delhi - 110020, India	1 NO.0/ADAPS2[3][0]/7		Delivery Note		Mode/Terms of Payment		
GSTIN/UIN: 07ABAPS2131D1Z7						of rayment	
State Name: Delhi, Code: 07		Reference	No. & Date.	Othe	r Refer	ences	
E-Mail: pulkit77@hotmail.com				Otric	. relett	cinces	
Consignee (Ship to)		Buyer's Or	der No.	Date	d		
DCDC Health Services Pvt I td		108-042023-22402- Dispatch Doc No.					
C-185, 1st Floor, Mayapuri Industrial Area Phase							
2, New Delli.				Deliv	ery Not	e Date	
Delhi - 110064, India		Dispatched	through	Doot	mati-		
GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Harvana, Code : 06		Bill of Lading/LR-RR No.			Destination		
				CHA	RKHI DADRI r Vehicle No.		
Buyer (Bill to)		- Ladir	gren-nn No.				
DCDC Health Services Pvt Ltd.		Terms of D	olivon	DL0	3CCH0	214	
C-185, 1st Floor, Mayapuri Industrial Area Phase		Terms of Delivery					
Z, NOW Delli.							
Delhi - 110064, India GSTIN/UIN : 07AAFCD0204K171							
- " " " " " " " " " " " " " " " " " " "							
State Name : Delhi, Code : 07 Place of Supply : Delhi							
01							
No. Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
1 CVV DI UE COS						, unount	
1 SKY BLUE SCRUB SUIT SMALL		6204	2501	400.00	0		
BLUE UNIFORM SMALL			2 Set	400.00	Set	800.00	
2 SKY BLUE SCRUB SUIT MEDIUM		6204	4 Set	400.00	Cot		
BLUE UNIFORM MEDIUM 3 UNIFORM PANT SHIPT OFT			4 361	400.00	Set	1,600.00	
3 UNIFORM PANT SHIRT SET SHIRT AND TROUSER MALE XL		6204	2 Set	850.00	Set	4 700 0	
THOUSEN MALE XL			_ 001	900.00	Cet	1,700.00	
						4,100.00	
DCDCHSPL CENTRE-MCH CHARKHI DADRI-HARYANA	SGST					102.50	
MATERIAL RECEIVED	CGST					102.50	
02/4/02						.02.00	
DATE 27/4/23							
TIME LOS MIR MECENTED DY DE VIS							
TIME. 1.2., CO.T.M. RECEIVED BY							
DCD - MCH CHAP & DADDI MAD							
LAURI-HARY							
MALRICEIVE							
DATE							
TIMERECEIVED BY							
	Total						
Amount Chargeable (in words)	rotar		8 Set		₹	4,305.00	
NR Four Thousand Three Hundred Five Only						E. & O.E	
Remarks:							
BILL NO 50							
Declaration	Compa	ny's Bank De	tails				
Ne declare that this is a	A/c Hol	der's Name ·	ANCHORE				

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

Bank Name
A/c No.

A/c Holder's Name : ANCHOR FAB : HDFC BANK LTD : 03372020000609

Prepared by

Branch & IFS Code: MAA ANANDMAYI MARG OKHALA INDL PH & HDFC0000337

Customer's Seal and Signature

Verified by

Authorised Signatory