Invoice No.

AF/736/23-24

Reference No. & Date.

108-012024-24754

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

HSN/SAC

620429

Bill of Lading/LR-RR No.

Quantity

4 Set

Delivery Note

Mode/Terms of Payment

Other References

Delivery Note Date

Motor Vehicle No.

DL03CCH0214

per

400.00 Set

Dated

Dated

5-Jan-24

Destination

DADRI

Rate

8-Jan-24

IRN

: ad439d2be15febfa7c9c394da4f6ef9d4939a77ab469cf-

b9fd92b51fb61935a0

Ack No.

: 172414177740182

Ack Date : 8-Jan-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. MCH CHARKHI DADRI, HARYANA -

Haryana - 127306, India

GSTIN/UIN State Name : 07AAFCD0204K1Z1 : 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

: Delhi, Code: 07

State Name

: Delhi

: 07AAFCD0204K1Z1

Place of Supply SI **Description of Goods** No.

SKY BLUE SCRUB SUIT MEDIUM **BLUE UNIFORM MEDIUM**

SGST 2.5% **CGST 2.5%**

DCDCHSPL CENTRE-MCH CHARKHI DADRI-HARYANA RIAL RECEIV

Total

4 Set

₹ 1,680.00 E. & O.E

Amount

1,600.00

40.00

40.00

Amount Chargeable (in words)

INR One Thousand Six Hundred Eighty Only

Total State Tax Taxable Central Tax Value Rate Amount Rate Amount Tax Amount 40.00 1,600.00 2.50% 2.50% 80.00 40.00 Total: 40.00 80.00 1,600.00 40.00

Tax Amount (in words): INR Eighty Only

Remarks:

BILL NO 736

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 HDFC BANK LTD Bank Name

A/c No.

03372020000609

Branch & IFS Code: MAA ANANDMAYI MARG OKHA

Customer's Seal and Signature

Prepared by

Verified by

This is a Computer Generated Invoice