



IRN : c048657575c1a7d1921751714a16c0c0938126366fa8f5-41495639f35d4691c4
 Ack No. : 172414361928048
 Ack Date : 7-Feb-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.
 DCDC KIDNEY CARE KRISHNA NAGAR, NEW
 DELHI- 110051
 Delhi - 110051, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Delhi, Code : 07
 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/812/23-24	Dated 7-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 204-022024-25063	Dated 5-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination NEW DELHI
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 SMALL BLUE UNIFORM SMALL	620429	8 Set	400.00	Set	3,200.00
						80.00
						80.00

SGST 2.5%
 CGST 2.5%



Stock/No. of Boxes Received 8 uniforms (1 PKT)
 Subject to Physical Check
 Name/Employee Code Winkle DPO227
 Centre Name Krishna Nagar
 Date/Time 12/24 1pm
 Signature [Signature] M No. 8130012191

Total **8 Set** ₹ **3,360.00**
 E. & O.E

Amount Chargeable (in words)
INR Three Thousand Three Hundred Sixty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,200.00	2.50%	80.00	2.50%	80.00	160.00
Total:		80.00		80.00	160.00

Tax Amount (in words) : **INR One Hundred Sixty Only**

Remarks:
 BILL NO 812
 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. : **0337202000609**
 Branch & IFS Code : **MAA ANANDMAYI MARG OKHALA INDL PH-2 & HDFC0000337**
 for **ANCHOR FAB**

Customer's Seal and Signature

Prepared by _____ Verified by _____

