

B - 4/2, Okhla Industrial Area, Phase-II, New Delhi-11
 GST NO. 07ABAPS2131D1Z7
 Delhi - 110020, India
 GSTIN/UIN: 07ABAPS2131D1Z7
 State Name : Delhi, Code : 07
 E-Mail : pulkit77@hotmail.com
 Consignee (Ship to)

DCDC Health Services Pvt Ltd.
 GOVERNMENT HOSPITAL PILKHUWA,
 UTTARPARDESH
 Delhi - 110064, 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/230/23-24** Dated **3-Jul-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated **15-Jun-23**
73-062023-22880-9 Delivery Note Date
 Dispatch Doc No.
 Dispatched through Destination **PILKHUWA**
 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 XL BLUE UNIFORM XL	6204	2 Set	400.00	Set	800.00	
2	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	6204	4 Set	400.00	Set	1,600.00	
3	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	6204	2 Set	400.00	Set	800.00	
						3,200.00	
SGST						80.00	
CGST						80.00	
Total						8 Set	₹ 3,360.00

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code D.C. 01376
 Centre Name Pilkhuwa
 Date/Time 12/7/23
 Signature Rajeev M. No. 9903910254

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:	3,200.00		80.00		80.00	160.00

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

Remarks:
 BILL NO 230
 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**
 for ANCHOR FAB

Customer's Seal and Signature

Prepared by _____ Verified by _____

