		Tax Invo	ice		OBI	GINAL E			
ANCHOR F	ANCHOR FAB			Invoice No.		(ORIGINAL FOR RECIPIENT) Dated			
B - 4/2, Okhl	B - 4/2, Okhla Industrial Area, Phase-II, New Delhi-11 GST NO.07ABAPS2131D1Z7			AF/274/23-24		12-Jul-23			
	Delhi - 110020, India		Delivery Note			Mode/Terms of Payment			
GSTIN/UIN:	07ABAPS2131D1Z7		Reference	Ale Chart					
State Name : Delhi, Code : 07			Reference No. & Date.		Oth	Other References			
Consignee (S	E-Mail : pulkit77@hotmail.com Consignee (Ship to)			Buyer's Order No					
	DCDC Health Services Pvt Ltd.		64-072023-23169			5-Jul-23			
YATHARTH	YATHARTH HOSPITAL		Dispatch Doc No.			Delivery Note Date			
	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					in the bare			
State Namo				Dispatched through		Destination			
					Noi	da			
DCDC Healt				ing/LR-RR No	. Moto	or Vehicle	No.		
U-100, 1St Fil					DLO	3CCHO:	214		
-2, New Delhi Delhi - 11006			Terms of I	Jelivery					
GSTIN/UIN	4, India								
State Name	: 07AAFCD0204K1Z1 : Delhi, Code : 07								
Place of Supr	ply : Delhi								
SI No.	Description of Goods		LICALCAC						
			HSN/SAC	Quantity	Rate	per	Amount		
1 SKY BLU	E SCRUB SUIT MEDIUM		6204						
BLUE UI	NIFORM MEDIUM		6204	4 Set	400.00	Set	1,600.00		
			1						
		0007.0-							
		SGST 2.5% CGST 2.5%					40.00		
		2031 2.3%					40.00		
		2.4							
Amount Chargeabl	(in words)	Total		10-1					
INR One Thous	Sand Six Hund			4 Set		*	1,680.00		
inous	sand Six Hundred Eighty Only						E. & O.E.		
		Taxable	Centra	al Tay					
		Value 1.600.00	Hate	B	State Tale An	ax	Fotal		
Tax Amount "	Total:	1,600.00	1 2 50%	40.00 2	50% An	40.00	Tax Amount		
Pax Amount (in won Remarks:	ds) : INR Eighty Only	1000.00		40.00		40.00	80.00 80.00		
BILL NO.274							00.00		
eclaration		Compa	DVD Deal D						
Ve declare that the	e declare that this invest				der's Name ANCHOR FAB				
escribed and that	all particulars are true and correct.		ame	HDFC BAN	AB				
			03372020000609 & IFS Code MAA ANANOMAYI MARG OKHALA INDL PH-2 & HDFC0000337						
a a data data	orginature	Cranch	a IFS Code	MAA ANANDMA	YI MARG OKHA	LA INDI DH	2 & HOECOM		
						Ton	RCHOR FAB		
						107	Toto ALAB		
This is a Cree				by Verified by			1 1/2		
	This is a Compu	iter Generate	d Invoice	A land		Anthor	sed Signatory		
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