

IRN : b3d6d4f4c0f2bdec74ecb294510ab923f1ec7fb2d2d57b-3a235f0b720a85130b  
 Ack No. : 172414371318374  
 Ack Date : 8-Feb-24



<b>ANCHOR FAB</b> 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)	Invoice No. <b>AF/839/23-24</b> Delivery Note	Dated <b>8-Feb-24</b> Mode/Terms of Payment
<b>DCDC Health Services Pvt Ltd.</b> TH MUDDEBIHAL, DIST.VIJAYAPURA Karnataka - 586212, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Karnataka, Code : 29 Buyer (Bill to)	Reference No. & Date Buyer's Order No. <b>175-022024-25173</b> Dispatch Doc No.	Other References Dated <b>7-Feb-24</b> Delivery Note Date
<b>DCDC Health Services Pvt Ltd.</b> 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	Dispatched through Bill of Lading/LR-RR No. <b>DL03CC10214</b> Terms of Delivery	Destination <b>MUDDEBIHAL</b> Motor Vehicle No.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SKY BLUE SCRUB SUIT MEDIUM</b> BLUE UNIFORM MEDIUM	620429	<b>6 Set</b>	400.00	Set	2,400.00
						60.00
						60.00
			<b>6 Set</b>			<b>₹ 2,520.00</b>

SGST 2.5%  
CGST 2.5%

Received 19/02/2023  
 Taurus - Hospital Muddebihal  
 (Malashri Totad)

Total

6 Set

₹ 2,520.00

Amount Chargeable (in words)

INR Two Thousand Five Hundred Twenty Only

E &amp; O E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
2,400.00	2.50%	60.00	2.50%	60.00	120.00
<b>Total:</b>		<b>60.00</b>		<b>60.00</b>	<b>120.00</b>

Tax Amount (in words) : INR One Hundred Twenty Only

Remarks:

BILL NO 839

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 &amp; IFS Code : MAA ANANDMAYI MARG OKHALA INDIA 5862120000337

Customer's Seal and Signature

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

