

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

ANCHOR FAB (2022-23)
 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.
RUBY GENERAL HOSPITAL
KOLKATA
 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. 772	Dated 10-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 39-022023-21844-1	Dated 9-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination MAYAPURI
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	6302	5 %	4 Set	400.00	Set		1,600.00
								40.00
								40.00
								SGST
								CGST
								Total
				4 Set				₹ 1,680.00

DCDC HOSPITAL CENTRE - RUBY GENERAL HOSPITAL, KOLKATA
MATERIAL RECEIVED
 DATE 21/3/2023
 TIME RECEIVED BY Nam

Amount Chargeable (in words)
INR One Thousand Six Hundred Eighty Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	1,600.00	2.50%	40.00	2.50%	40.00	80.00
Total	1,600.00		40.00		40.00	80.00

Tax Amount (in words) : **INR Eighty Only**

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 OKHLA INDL PH-2 & HDFC0000337**
 for **ANCHOR FAB (2022-23)**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory



This is a Computer Generated Invoice