

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ANCHOR FAB
 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

Invoice No. **AF/020/23-24**
 Dated **4-Apr-23**
 Delivery Note
 Mode/Terms of Payment
 Buyer's Order No. **39-032023-22109-1**
 Dated **6-Mar-23**
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination **KOLKATA**
 Terms of Delivery

DCDC Health Services Pvt Ltd.
RUBY GENERAL HOSPITAL
KOLKATA
 West Bengal - 110064, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : West Bengal, Code : 19
 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

22109

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	UNIFORM PANT SHIRT SET SHIRT & TROUSER FEMALE SIZE- MEDIUM	6204	5 %	2 Set	850.00	Set		1,700.00
								SGST CGST
								42.50 42.50
								Total
				2 Set				₹ 1,785.00

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code DC02251
 Centre Name Ruby
 Date/Time 27/4/23 3:18
 Signature Man M. No. 85060 05556

Amount Chargeable (in words) **INR One Thousand Seven Hundred Eighty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6204	1,700.00	2.50%	42.50	2.50%	42.50	85.00
Total	1,700.00		42.50		42.50	85.00

Tax Amount (in words) : **INR Eighty Five 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 OKHALA** IFS Code: **HDFC0000337**

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



This is a Computer Generated Invoice