

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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
 Consignee (Ship to)

DCDC Health Services Pvt Ltd.
 RUBY GENERAL HOSPITAL, EM BYPASS 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

Invoice No. AF/100/23-24	Dated 10-May-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 39-052023-22606-1	Dated 5-May-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination KOLKATA
Bill of Lading/LR-RR No.	Motor Vehicle No. DL3CCH0214
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT XL BLUE UNIFORM XL	6204	8 Set	400.00	Set	3,200.00
2	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	6204	6 Set	400.00	Set	2,400.00
3	SKY BLUE SCRUB SUIT XXL BLUE UNIFORM XXL	6204	4 Set	400.00	Set	1,600.00
4	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	6204	4 Set	400.00	Set	1,600.00
						8,800.00
						SGST 220.00
						CGST 220.00

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code DC02257
 Centre Name Ruby
 Date/Time 17/5/23 3:38 PM
 Signature Manoj M. No. 85060 85356

Total 22 Set ₹ 9,240.00
 E. & O.E

Amount Chargeable (in words)

INR Nine Thousand Two Hundred Forty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,800.00	2.50%	220.00	2.50%	220.00	440.00
Total:		8,800.00		220.00	440.00

Tax Amount (in words) : **INR Four Hundred Forty Only**

Remarks:
 BILL NO 100

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**

Customer's Seal and Signature

Prepared by _____ Verified by _____



This is a Computer Generated Invoice