

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.
 Civil Hospital Panipat
 Panipat
 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.	Dated
678	27-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
63-012023-21427-9	10-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Panipat
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	SKY BLUE SCRUB SUIT LARGE Blue Uniform Large	6204	5 %	4 Set	400.00	Set	1,600.00	
	SGST 2.5%						40.00	
	CGST 2.5%						40.00	
Total							4 Set	₹ 1,680.00

DCDC HSPL CENTRE-CIVIL HOSPITAL, PANIPAT
MATERIAL RECEIVED
 DATE: 27/01/2023
 P. Pulkit

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6204	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 : IIAA ANANDMAYI MARG OKHLA PHASE-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.

Authorised Signatory