Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **752**	Dated **10-Mar-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **38-012023-21446-5**	Dated **10-Jan-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **MAYAPURI**
Terms of Delivery	

Consignee (Ship 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

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**SKY BLUE SCRUB SUIT MEDIUM** *BLUE UNIFORM MEDIUM*	6204	5 %	**5 Set**	400.00	Set		**2,000.00**
	SGST							**50.00**
	CGST							**50.00**
	Total			**5 Set**				**₹ 2,100.00**

DCDCHSPL CENTRE CIVIL HOSPITAL, AMBALA CANTT.
MATERIAL RECEIVED
DATE 04/04/2023
TIME 11:23 pm RECEIVED BY

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6204	2,000.00	2.50%	50.00	2.50%	50.00	100.00
Total	**2,000.00**		**50.00**		**50.00**	**100.00**

Tax Amount (in words) : **INR One Hundred 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 INDL PH-2 & HDFC0000337**

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

for ANCHOR FAB (2022-23)

Authorised Signatory

This is a Computer Generated Invoice