

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.
 CIVIL HOSPITAL PANIPAT, PANIPAT HARYANA
 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. AF/205/23-24	Dated 22-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 63-062023-22808-8	Dated 7-Jun-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination PANIPAT
Bill of Lading/LR-RR No.	Motor Vehicle No. DL03CCH0214
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UNIFORM PANT SHIRT SET FEMALE XL	6204	2 Set	850.00	Set	1,700.00
2	UNIFORM PANT SHIRT SET SHIRT AND TROUSER FEMALE MEDIUM	6204	1 Set	850.00	Set	850.00
						2,550.00
SGST						63.75
CGST						63.75
Total						₹ 2,677.50

Stock/No. of Boxes Received 02
 Subject to Physical Check Yes
 Name/Employee Code 1200499
 Centre Name Civil Hospital Panipat
 Date/Time 23.6.23 8:23
 Signature M. No. 8506000689

Amount Chargeable (in words)

INR Two Thousand Six Hundred Seventy Seven and Fifty paise Only

	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
	2,550.00	2.50%	63.75	2.50%	63.75	127.50	
Total:	2,550.00		63.75		63.75	127.50	

Tax Amount (in words) : **INR One Hundred Twenty Seven and Fifty paise Only**

Remarks:
BILL NO 205

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 _____

