

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
 Consignee (Ship to)

DCDC Health Services Pvt Ltd.

CHC, Sattupalli Area Hospital, Opp. J.V. R., Degree
 College, Sattupalli -507303
 Telangana - 110064, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Telangana, Code : 36
 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/135/23-24	Dated 24-May-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 140-052023-22743-7	Dated 22-May-23
Dispatch Doc.No.	Delivery Note Date
Dispatched through	Destination SATTUPALLI
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	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	6204	5 Set	400.00	Set	2,000.00	
2	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE	6204	2 Set	400.00	Set	800.00	
						2,800.00	
SGST 2.5%						70.00	
CGST 2.5%						70.00	
Total						7 Set	₹ 2,940.00

Amount Chargeable (in words)

INR Two Thousand Nine Hundred Forty Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,800.00	2.50%	70.00	2.50%	70.00	140.00
Total:		70.00		70.00	140.00

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

Remarks:
BILL NO 135

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**

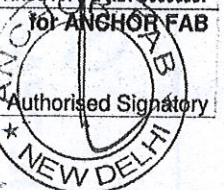
A/c No. : **03372020000609**

Branch & IFS Code : **MAA ANANDMAYI MARG OKHALA INDL PH 2 E HDFC0000337**

Customer's Seal and Signature

Prepared by

Verified by



This is a Computer Generated Invoice