

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 AMBALA
 AMBALA HARYANAA
 Haryana - 110064, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Haryana, Code : 06

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/017/23-24	Dated 4-Apr-23
Delivery Note	Mode/Terms of Payment
Buyer's Order No. 28-032023-22144-1	Dated 29-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination AMBALA
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE	6204	5 %	10 Set	400.00	Set		4,000.00
								100.00
								100.00

DCDC HSPC CENTRE-CIVIL HOSPITAL, AMBALA CANTT.
MATERIAL RECEIVED

DATE: 13/04/23
 TIME: 2:00 pm RECEIVED BY: *[Signature]*

Total **10 Set** ₹ **4,200.00**
 Amount Chargeable (in words) **INR Four Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6204	4,000.00	2.50%	100.00	2.50%	100.00	200.00
Total	4,000.00		100.00		100.00	200.00

Tax Amount (in words) : **INR Two 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**
 for **ANCHOR FAB**

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

