

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.
 Venkateshwar Hospital
 Dwarka 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

Invoice No. 672	Dated 27-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 38-122022-20997-5	Dated 8-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Dwarka
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	SKY BLUE SCRUB SUIT SMALL <i>Blue Uniform</i>	6204	5 %	3 Set	400.00	Set	1,200.00	
2	SKY BLUE SCRUB SUIT MEDIUM <i>Blue Uniform Medium</i>	6204	5 %	3 Set	400.00	Set	1,200.00	
							2,400.00	
SGST 2.5%							60.00	
CGST 2.5%							60.00	
Total							6 Set	₹ 2,520.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6204	2,400.00	2.50%	60.00	2.50%	60.00	120.00
Total	2,400.00		60.00		60.00	120.00

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

Company's Bank Details
 A/c Holder's Name : **ANCHOR FAB**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **0337202000609**
 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