

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)

Invoice No. **AF/009/23-24** Dated **4-Apr-23**
 Delivery Note Mode/Terms of Payment

Buyer's Order No. **112-01023-21560-2** Dated **11-Jan-23**
 Dispatch Doc No. Delivery Note Date

Dispatched through Destination **BAREILY UP**

Terms of Delivery

DCDC Health Services Pvt Ltd.
 MISSION HOSPITAL
 CIVIL LINES BAREILY UTTAR PARDESH
 Uttar Pradesh - 110064, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Uttar Pradesh, Code : 09
 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 XL BLUE UNIFORM XL	6204	5 %	1 Set	400.00	Set		400.00
2	UNIFORM PANT SHIRT SET SHIRT & TROUSER MALE SIZE - MEDIUM	6204	5 %	2 Set	850.00	Set		1,700.00
								2,100.00
								52.50
								52.50

SGST
CGST

Stock/No. of Boxes Received **2 box**
 Subject to Physical Check **Yes**
 Name/Employee Code **DCO-2481**
 Centre Name **Mission Hospital Bareilly**
 Date/Time **12/04/23**
 Signature **[Signature]** M. No. **8433470770**

DCDCHSPL CENTRE-MISSION HOSPITAL-UP
MATERIAL RECEIVED
 DATE **13/04/23**
 TIME **4 PM** RECEIVED BY **[Signature]**

Amount Chargeable (in words) **INR Two Thousand Two Hundred Five Only** Total **3 Set** ₹ **2,205.00**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6204	2,100.00	2.50%	52.50	2.50%	52.50	105.00
Total	2,100.00		52.50		52.50	105.00

Tax Amount (in words) : **INR One Hundred Five 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 INDIA PH-2 & HDFC0000337**
ANCHOR FAB

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

