

Re

**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.**  
 REGIONAL HOSPITAL UNA  
 UNA HIMACHAL PRADESH  
 Himachal Pradesh - 110064, India  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Himachal Pradesh, Code : 02  
 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/019/23-24**  
 Dated **4-Apr-23**  
 Delivery Note  
 Mode/Terms of Payment  
 Buyer's Order No. **42-012023-21460-10**  
 Dated **4-Apr-23**  
 Dispatch Doc No.  
 Delivery Note Date  
 Dispatched through  
 Destination **UNA**  
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	UNIFORM PANT SHIRT SET SHIRT & TROUSER MALE SIZE XL	6204	5%	2 Set	850.00	Set		1,700.00
2	UNIFORM PANT SHIRT SET SHIRT & TROUSER FEMALE SIZE MEDIUM	6204	5%	2 Set	850.00	Set		1,700.00
								3,400.00
								85.00
								85.00
								3,570.00
								₹ 3,570.00
								E & OE

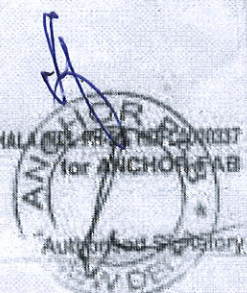
Stock/No. of Boxes Received ..... 1  
 Subject to Physical Check  
 Name/Employee Code ..... Aditya  
 Centre Name ..... UNA  
 Date/Time ..... 29/4/23  
 Signature ..... M. No. 850607744

Amount Chargeable (in words)  
**INR Three Thousand Five Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6204	3,400.00	2.50%	85.00	2.50%	85.00	170.00
<b>Total</b>	<b>3,400.00</b>		<b>85.00</b>		<b>85.00</b>	<b>170.00</b>

Tax Amount (in words) : **INR One Hundred Seventy 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**



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