

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>ANCHOR FAB (2022-23)</b> 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) <b>DCDC Health Servises Pvt.Ltd.</b> District Hospital Mainpuri Mainpuri Up Delhi - India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07 Buyer (Bill to) <b>DCDC Health Servises Pvt.Ltd.</b> C-185, 1st Floor Mayaapuri New Delhi Delhi - India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07 Place of Supply : Delhi	Invoice No.	Dated
	566	19-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	102-12022-20802-9	11-Nov-22
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
	<b>Mainpuri</b>	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	SKY BLUE SCRUB SUIT XXL	6302	5 %	2 Set	400.00	Set		800.00	
	SGST 2.5%							20.00	
	CGST 2.5%							20.00	
Total								<b>2 Set</b>	<b>₹ 840.00</b>

Amount Chargeable (in words) **INR Eight Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	800.00	2.50%	20.00	2.50%	20.00	40.00
<b>Total</b>	<b>800.00</b>		<b>20.00</b>		<b>20.00</b>	<b>40.00</b>

Tax Amount (in words) : **INR Forty 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 (2022-23)**

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

Authorised Signatory