

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**ANCHOR FAB F.Y.2021-22**  
 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 Servises Pvt.Ltd.**  
 CIVIL HOSPITAL BHIWANI  
 HARYANA  
 Delhi - 110064, India  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Delhi, Code : 07

Buyer (Bill to)  
**DCDC Health Servises 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. <b>622</b>	Dated <b>11-Jan-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>49-122022-21037-7</b>	Dated <b>10-Dec-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>BHIWANI</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM</b>	6204	5 %	<b>2 Set</b>	400.00	Set	<b>800.00</b>
	<b>SGST 2.5%</b>						<b>20.00</b>
	<b>CGST 2.5%</b>						<b>20.00</b>
<b>Total</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	
6204	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**  
 A/c No. : **03372020000609**  
 Branch & IFS Code : **MAA ANANDMAYI MARG OKHLA INDUSTRIAL PH-2 & HDFC0000387**  
 for ANCHOR FAB F.Y.2021-22

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

Authorised Signatory

