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

Invoice No. **625**	Dated **11-Jan-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **36-122022-21018-2**	Dated **10-Dec-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **HISSAR**
Terms of Delivery	

Consignee (Ship to)
DCDC Health Servises Pvt.Ltd.
MAHARAJA AGRASEN MEDICAL COLLEGE
HISSAR 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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**SKY BLUE SCRUB SUIT MEDIUM** *BLUE UNIFORM*	6204	5 %	**2 Set**	400.00	Set	**800.00**
	SGST 2.5%						**20.00**
	CGST 2.5%						**20.00**
	Total			**2 Set**			**₹ 840.00**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6204	800.00	2.50%	20.00	2.50%	20.00	40.00
Total	**800.00**		**20.00**		**20.00**	**40.00**

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 OKHALA INDL PH-2 & HDFC0000387**

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 F.Y.2021-22

Authorised Signatory

This is a Computer Generated Invoice