

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 FARIDABAD FARIDABAD 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. 627	Dated 11-Jan-23
	Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References	
Buyer's Order No. 22-122022-21099-5	Dated 10-Dec-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination FARIDABAD	
Terms of Delivery		

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
2	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM	6204	5 %	2 Set	400.00	Set	800.00
							1,600.00
							SGST 2.5% CGST 2.5%
							40.00
							40.00
Total							₹ 1,680.00

Amount Chargeable (in words) **INR One Thousand Six Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6204	1,600.00	2.50%	40.00	2.50%	40.00	80.00
Total	1,600.00		40.00		40.00	80.00

Tax Amount (in words) : **INR Eighty 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 INDLPHZ & HDFC0000367**
 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