

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**ANCHOR FAB (2022-23)**  
 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. <b>666</b>	Dated <b>27-Jan-23</b>
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Delivery Note	Mode/Terms of Payment
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Reference No. & Date.	Other References
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Buyer's Order No. <b>113-092022-19982-1</b>	Dated <b>28-Sep-22</b>
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Dispatch Doc No.	Delivery Note Date
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Dispatched through	Destination <b>Mahoba</b>
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Terms of Delivery
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Consignee (Ship to)  
**DCDC Health Servises Pvt.Ltd.**  
 District Hospital Mahoba  
 Gandhi Nager  
 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	Disc. %	Amount
1	<b>SKY BLUE SCRUB SUIT SMALL</b> <i>Blue Uniform Small Size</i>	6302	5 %	<b>4 Set</b>	400.00	Set		<b>1,600.00</b>
2	<b>SKY BLUE SCRUB SUIT MEDIUM</b> <i>Blue Uniform Medium</i>	6302	5 %	<b>4 Set</b>	400.00	Set		<b>1,600.00</b>
3	<b>SKY BLUE SCRUB SUIT LARGE</b> <i>Blue Uniform Large</i>	6302	5 %	<b>2 Set</b>	400.00	Set		<b>800.00</b>
								4,000.00
								<b>SGST 2.5%</b>
								<b>CGST 2.5%</b>
								<b>100.00</b>
								<b>100.00</b>
Total				<b>10 Set</b>				<b>₹ 4,200.00</b>

Amount Chargeable (in words) **INR Four Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	4,000.00	2.50%	100.00	2.50%	100.00	200.00
<b>Total</b>	<b>4,000.00</b>		<b>100.00</b>		<b>100.00</b>	<b>200.00</b>

Tax Amount (in words) : **INR Two Hundred 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