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. **674**	Dated **27-Jan-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **90-122022-21048-6**	Dated **9-Dec-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Khalilabad**
Terms of Delivery	

Consignee (Ship to)
DCDC Health Servises Pvt.Ltd.
District Hospital Sant Kabir Nager
Khalilabad
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	**SKY BLUE SCRUB SUIT SMALL** *Blue Uniform Small*	6302	5 %	**2 Set**	400.00	Set		**800.00**
2	**SKY BLUE SCRUB SUIT MEDIUM** *Blue Uniform Medium*	6302	5 %	**4 Set**	400.00	Set		**1,600.00**
3	**SKY BLUE SCRUB SUIT LARGE** *Blue Uniform Large*	6302	5 %	**4 Set**	400.00	Set		**1,600.00**
								4,000.00
	SGST 2.5%							**100.00**
	CGST 2.5%							**100.00**
	Total			**10 Set**				**₹ 4,200.00**

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

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

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**

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 (2022-23)

Authorised Signatory

This is a Computer Generated Invoice