

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**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  
 Consignee (Ship to)

Invoice No. **750** Dated **10-Mar-23**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. **2-012023-21423-9** Dated **10-Jan-23**  
 Dispatch Doc No. Delivery Note Date

**DCDC Health Services Pvt Ltd.**  
**Nephrine Kidney Care & Dialysis Center**  
**Hauz Khas New Delhi**

Dispatched through Destination  
**Mayapuri HO**

Delhi - 110064, India  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Delhi, Code : 07

Terms of Delivery

Buyer (Bill to)  
**DCDC Health Services 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

SI 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</i>	6302	5 %	<b>3 Set</b>	400.00	Set		<b>1,200.00</b>
2	<b>SKY BLUE SCRUB SUIT MEDIUM</b> <i>Blue Uniform Medium</i>	6302	5 %	<b>2 Set</b>	400.00	Set		<b>800.00</b>
								<b>2,000.00</b>
								<b>50.00</b>
								<b>50.00</b>

DCDC HSPL CENTRE-NEPHRINE KIDNEY CARE, HAUZ KHAS  
**MATERIAL RECEIVED**  
 DATE.....22/3/2023  
 TIME..... RECEIVED BY.....[Signature]

Total **5 Set** **₹ 2,100.00**  
 Amount Chargeable (in words) **INR Two Thousand One Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	2,000.00	2.50%	50.00	2.50%	50.00	100.00
<b>Total</b>	<b>2,000.00</b>		<b>50.00</b>		<b>50.00</b>	<b>100.00</b>

Tax Amount (in words) : **INR One 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 ANANDMAYT MARG OKHALA INDIA BR/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.

