

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)

DCDC Health Services Pvt Ltd.
 DISTRICT HOSPITAL MAHOBA
 MAHOBA UTTAR PRADESH
 Delhi - 110064, India

GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Delhi, Code : 07
 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

Invoice No.	Dated
753	10-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
113-012023-21426-4	10-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	MAYAPURI
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	6302	5 %	6 Set	400.00	Set		2,400.00
								60.00
								60.00
								SGST
								CGST

DCDCHSPL CENTRE-DISTRICT HOSPITAL, MAHOBA-UP
MATERIAL RECEIVED

DATE: 27-03-23
 TIME: 6:45 PM RECEIVED BY: 

Total: 6 Set ₹ 2,520.00
 ₹ 2,520.00
 ₹ 2,520.00


Amount Chargeable (in words)
 INR Two Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	2,400.00	2.50%	60.00	2.50%	60.00	120.00
Total	2,400.00		60.00		60.00	120.00

Tax Amount (in words) : INR One Hundred Twenty 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 S HOFCN000337
 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
