

**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. <b>757</b>	Dated <b>10-Mar-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>77-012023-21522-9</b>	Dated <b>11-Jan-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>MAYAPURI</b>
Terms of Delivery	

**DCDC Health Services Pvt Ltd.**  
 MEDICAL COLLEGE BHU  
 VARANASI UTTAR PARDESH  
 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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	6302	5 %	15 Set	400.00	Set		6,000.00
2	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	6302	5 %	5 Set	400.00	Set		2,000.00
3	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE	6302	5 %	5 Set	400.00	Set		2,000.00
								10,000.00
								SGST
								250.00
								CGST
								250.00

DCDCHSPL CENTRE-BHU, VARANASI  
**MATERIAL RECEIVED**  
 DATE... 21/3/23  
 TIME... 11:00 AM RECEIVED BY... *Maysi Tiwari*

Total **25 Set** ₹ **10,500.00**  
 E. & O.E

Amount Chargeable (in words)  
**INR Ten Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	10,000.00	2.50%	250.00	2.50%	250.00	500.00
<b>Total</b>	<b>10,000.00</b>		<b>250.00</b>		<b>250.00</b>	<b>500.00</b>

Tax Amount (in words) : **INR Five 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.

