

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
 Consignee (Ship to)

DCDC Health Services Pvt Ltd.
 KCGMC KARNAL
 MODEL TOWN KARNAL HARYANA.
 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. **758** Dated **10-Mar-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
82-012023-21465-7 **11-Jan-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
MAYAPURI
 Terms of Delivery

Transaction = 9729050786

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%	2 Set	400.00	Set		800.00
3	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE	6302	5%	2 Set	400.00	Set		800.00
4	SKY BLUE SCRUB SUIT XL BLUE UNIFORM XL	6302	5%	2 Set	400.00	Set		800.00
								3,200.00
								80.00
								80.00
								SGST
								CGST

DCDCHSPL CENTRE-KCGMC, KARNAL
MATERIAL RECEIVED

DATE 12-4-23

TIME 11:15 AM RECEIVED BY Akanshi

Total **8 Set** ₹ **3,360.00**
 E. & O.E

Amount Chargeable (in words)
INR Three Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	3,200.00	2.50%	80.00	2.50%	80.00	160.00
Total	3,200.00		80.00		80.00	160.00

Tax Amount (in words) : **INR One Hundred Sixty Only**

Company's Bank Details
 A/c Holder's Name : **ANCHOR FAB**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **03372020000809**
 Branch & IFS Code : **MAA ANANDMAYI MARG OKHALA INDL PH 2 & HDFC000337**
 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.

(Signature)
 Authorised Signatory