

**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.**  
 DISTRICT HOSPITAL MATHURA  
 MATHURA UTTAR PARDESH  
 Delhi - 110064, India  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Delhi, Code : 07

Invoice No. <b>774</b>	Dated <b>10-Mar-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>51-022023-21831-1</b>	Dated <b>9-Feb-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>MAYAPURI</b>
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> BLUE UNIFORM SMALL	6302	5 %	<b>4 Set</b>	400.00	Set		<b>1,600.00</b>	
2	<b>SKY BLUE SCRUB SUIT MEDIUM</b> BLUE UNIFORM MEDIUM	6302	5 %	<b>6 Set</b>	400.00	Set		<b>2,400.00</b>	
								<b>4,000.00</b>	
								<b>SGST 100.00</b>	
								<b>CGST 100.00</b>	
<b>Total</b>								<b>10 Set</b>	<b>₹ 4,200.00</b>

*Bill received  
 to be checked uniforms  
 11/03/23*

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

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

Tax Amount (in words) : **INR Two Hundred Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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)**

Authorised Signatory

