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

Invoice No. **787**	Dated **20-Mar-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **120-022023-21818-4**	Dated **9-Feb-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **AMRITSAR**
Bill of Lading/LR-RR No.	Motor Vehicle No. **DL03CCH0214**
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Pvt Ltd.
NAYYAR HOSPITAL
3, DASONDA SINGH RD. AMRITSAR- 143001
Punjab - 110064, India
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Punjab, Code : 03

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
	SKY BLUE SCRUB SUIT MEDIUM *BLUE UNIFORM MEDIUM*	6302	5 %	**3 Set**	400.00	Set		**1,200.00**
	SGST 2.5%							**30.00**
	CGST 2.5%							**30.00**
	Total			**3 Set**				**₹ 1,260.00**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6302	1,200.00	2.50%	30.00	2.50%	30.00	60.00
Total	**1,200.00**		**30.00**		**30.00**	**60.00**

Tax Amount (in words) : **INR Sixty 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**

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

for ANCHOR FAB (2022-23)

ANCHOR FAB NEW DELHI

Authorised Signatory

This is a Computer Generated Invoice