

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.
 Bhagat Chandra Hospital
 Dwarka New Delhi
 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. 673	Dated 27-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 9-122022-21090-1	Dated 8-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Dwarka
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	SKY BLUE SCRUB SUIT SMALL Blue Uniform Small	6204	5 %	5 Set	400.00	Set	2,000.00	
2	SKY BLUE SCRUB SUIT MEDIUM Blue Uniform Medium	6204	5 %	5 Set	400.00	Set	2,000.00	
3	SKY BLUE SCRUB SUIT LARGE Blue Uniform Large	6204	5 %	2 Set	400.00	Set	800.00	
							4,800.00	
SGST 2.5%							120.00	
CGST 2.5%							120.00	
Total							12 Set	₹ 5,040.00

DDDCMSPL CENTRE-BHAGAT CHANDRA HOSPITAL, MAHAVIR ENCLAVE
MATERIAL RECEIVED

DATE 03/02/2023

TIME 16:00 RECEIVED BY *[Signature]*

Amount Chargeable (in words)

INR Five Thousand Forty Only

₹ 5,040.00
E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6204	4,800.00	2.50%	120.00	2.50%	120.00	240.00
Total	4,800.00		120.00		120.00	240.00

Tax Amount (in words) : **INR Two Hundred Forty 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.



Authorised Signatory

This is a Computer Generated Invoice