

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ANCHOR FAB
 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. **AF/005/23-24**
 Dated **4-Apr-23**
 Delivery Note
 Mode/Terms of Payment
 Buyer's Order No. **56-012023-21438-7**
 Dated **10-Jan-23**
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination **NAHAN HP**
 Terms of Delivery

DCDC Health Services Pvt Ltd.
 REGIONAL MEDICAL COLLEGE NAHAN
 NAHAN, HIMACHAL PARDESH
 Himachal Pradesh - 110064, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Himachal Pradesh, Code : 02
 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

For Backend Entry

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	UNIFORM PANT SHIRT SET SHIRT & TROUSER MALE SIZE- XL	6204	5 %	2 Set	850.00	Set		1,700.00
								42.50
								42.50
								42.50

SGST
CGST

09/06/2023

Total **2 Set** ₹ **1,785.00**
 Amount Chargeable (in words) **INR One Thousand Seven Hundred Eighty Five Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6204	1,700.00	2.50%	42.50	2.50%	42.50	85.00
Total	1,700.00		42.50		42.50	85.00

Tax Amount (in words) : **INR Eighty Five 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 Backend

