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

Mailed

| | |
|---|---|
| Invoice No. AF/013/23-24 | Dated 4-Apr-23 |
| Delivery Note | Mode/Terms of Payment |
| Buyer's Order No. 112-022023-21886-1 | Dated 11-Feb-23 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination BAREILY |
| Terms of Delivery | |

Consignee (Ship to)
**DCDC Health Services Pvt Ltd.**
MISSION HOSPITAL BAREILY
BAREILY UTTAR PARDESH
Uttar Pradesh - 110064, India
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Uttar Pradesh, Code : 09

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 |
|---|---|---|---|---|---|---|---|---|
| 1 | **SKY BLUE SCRUB SUIT XL**<br>*BLUE UNIFORM XL* | 6204 | 5 % | **2 Set** | 400.00 | Set | | **800.00** |
| | **UNIFORM PANT SHIRT SET**<br>*SHIRT & TROUSER MALE*<br>*SIZE: MEDIUM* | 6204 | 5 % | **2 Set** | 850.00 | Set | | **1,700.00** |
| | | | | | | | | 2,500.00 |
| | *SGST* | | | | | | | **62.50** |
| | *CGST* | | | | | | | **62.50** |
| | Total | | | 4 Set | | | | **₹ 2,625.00** |

02/06/2023

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

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 6204 | 2,500.00 | 2.50% | 62.50 | 2.50% | 62.50 | 125.00 |
| Total | 2,500.00 | | 62.50 | | 62.50 | 125.00 |

Tax Amount (in words) : **INR One Hundred Twenty 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 ANCHOR FAB**

ANCHOR FAB * NEW DELHI *

Authorised Signatory

This is a Computer Generated Invoice