

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

<b>ANCHOR FAB F.Y.2021-22</b> 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) <b>DCDC Health Services Pvt.Ltd.</b> Kalpa Chawla Government Medical College Karnal Haryana. Delhi - 110064, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07 Buyer (Bill to) <b>DCDC Health Services Pvt.Ltd.</b> 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.	Dated
	617	11-Jan-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	82-112022-20696-8	10-Nov-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Karnal
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM <i>Blue Uniform Medium</i>	6204	5 %	2 Set	400.00	Set	800.00
2	SKY BLUE SCRUB SUIT LARGE <i>Blue Uniform Large</i>	6204	5 %	2 Set	400.00	Set	800.00
3	SKY BLUE SCRUB SUIT XL <i>Blue Uniform XL</i>	6204	5 %	2 Set	400.00	Set	800.00
4	SKY BLUE SCRUB SUIT XXL <i>BLUE UNIFORM XXL</i>	6204	5 %	2 Set	400.00	Set	800.00
							3,200.00
							80.00
							80.00
<b>Total</b>							<b>₹ 3,360.00</b>

DCDCHSPL CENTRE-KCGMC, KARNAL  
**MATERIAL RECEIVED**

DATE: 16/11/2023  
 TIME: 2:00 PM RECEIVED BY: Akanshi

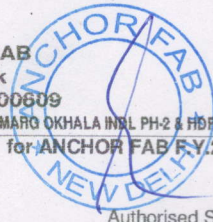
Amount Chargeable (in words) **INR Three Thousand Three Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6204	3,200.00	2.50%	80.00	2.50%	80.00	160.00
<b>Total</b>	<b>3,200.00</b>		<b>80.00</b>		<b>80.00</b>	<b>160.00</b>

Tax Amount (in words) : **INR One Hundred Sixty Only**

Company's Bank Details  
 A/c Holder's Name: **ANCHOR FAB**  
 Bank Name : **HDFC Bank**  
 A/c No. : **03372020000609**  
 Branch & IFS Code : **MAA ANANDMAYI MARG OKHALA INDL PH-2 & HDFC0000387**  
 for **ANCHOR FAB F.Y.2021-22**

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



Authorised Signatory