

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>ANCHOR FAB</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		Invoice No. <b>AF/234/23-24</b>	Dated <b>3-Jul-23</b>				
Consignee (Ship to) <b>DCDC Health Services Pvt Ltd.</b> AVADH HOSPITAL, AVADH CHAURAHA SINGAR NAGER Delhi - 110064, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07		Delivery Note	Mode/Terms of Payment				
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		Reference No. & Date.	Other References				
		Buyer's Order No. <b>129-062023-22841-8</b>	Dated <b>15-Jun-23</b>				
		Dispatch Doc No.	Delivery Note Date				
		Dispatched through	Destination <b>SINGAR NAGER</b>				
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	6204	16 Set	400.00	Set	6,400.00	
2	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	6204	4 Set	400.00	Set	1,600.00	
3	UNIFORM PANT SHIRT SET Shirt & Trouser Male XL	6204	2 Set	850.00	Set	1,700.00	
						9,700.00	
						SGST CGST	
						242.50 242.50	
Total						22 Set	₹ 10,185.00
Amount Chargeable (in words)						E. & O.E	
INR Ten Thousand One Hundred Eighty Five Only							
		Taxable Value	Central Tax		State Tax		Total
		9,700.00	Rate	Amount	Rate	Amount	Tax Amount
			2.50%	242.50	2.50%	242.50	485.00
		<b>Total:</b>		<b>242.50</b>		<b>242.50</b>	<b>485.00</b>
Tax Amount (In words) : INR Four Hundred Eighty Five Only							
Remarks:							
BILL NO : 234							
Declaration							
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
Customer's Seal and Signature							
						Company's Bank Details A/c Holder's Name : ANCHOR FAB Bank Name : HDFC BANK LTD A/c No. : 03372020000609 Branch & IFS Code : MAA ANANMAYI MARG OKHALA INDL PH-2 & HDFC0000337	
						Prepared by _____ Verified by _____ Authorised Signatory	

This is a Computer Generated Invoice

