

(ORIGINAL FOR RECIPIENT)

Tax Invoice

ANCHOR FAB

B - 4/2, Okhla Industrial Area, Phase-II, New Delhi-11
GST NO. 07ABAPS2131D177
Delhi - 110020, India
GSTIN/UIN: 07ABAPS2131D1Z7
State Name : Delhi, Code : 07
E-Mail : pulkit77@hotmail.com
Consignee (Ship to)

DCDC Health Services Pvt Ltd.

NAYYAR HOSPITAL, 3, DASONDA SINGH RD,
AMRITSAR-143001
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

SI Description of Goods
No.

UNIFORM PANT SHIRT SET

SHIRT AND TROUSER FEMALE
XL

Invoice No.
AF/204/23-24
Delivery Note

Reference No. & Date.

Buyer's Order No
120-062023-22898-2
Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated
22-Jun-23
Mode/Terms of Payment

Other References

Dated
7-Jun-23
Delivery Note Date

Destination
AMRITSAR
Motor Vehicle No.
DL03CCH0214

Vijay Lakshmi
= 8595955923

HSN/SAC	Quantity	Rate	per	Amount
6204	2 Set	850.00	Set	1,700.00

SGST
CGST

42.50
42.50

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code Vijay Lakshmi / DC02507
Centre Name Nayyar Hospital
Date/Time 27/7/23 10 AM
Signature Pulkit M. No. 8595955923

Total 2 Set ₹ 1,785.00
E. & O.E

Amount Chargeable (in words)

INR One Thousand Seven Hundred Eighty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,700.00	2.50%	42.50	2.50%	42.50	85.00
Total:		42.50		42.50	85.00

Tax Amount (in words) : INR Eighty Five Only

Remarks:
BILL NO 204

Declaration

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

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

Customer's Seal and Signature

Prepared by

Verified by

This is a Computer Generated Invoice

