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/003/23-24**	Dated **4-Apr-23**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **60-012023-21449-2**	Dated **10-Jan-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **NARNAUL HARYANA**
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Pvt Ltd.
CIVIL HOSPITAL NARNAUL
NARNAUL HARYANA
Haryana - 110064, India
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Haryana, Code : 06

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	**UNIFORM PANT SHIRT SET** *SHIRT & TROUSER MALE* *SIXE - XL*	6204	5 %	**2 Set**	850.00	Set		**1,700.00**
	SGST							**42.50**
	CGST							**42.50**
	Total			**2 Set**				**₹ 1,785.00**

02/06/2023

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Seven Hundred Eighty Five Only

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 ANCHOR FAB

Authorised Signatory

ANCHOR FAB NEW DELHI

This is a Computer Generated Invoice