

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

Invoice No. **AF/006/23-24** Dated **4-Apr-23**
 Delivery Note Mode/Terms of Payment
 Buyer's Order No. **104-012023-21530-5** Dated **11-Jan-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination **BHADOI**
 Terms of Delivery

DCDC Health Services Pvt Ltd.
 DISTRICT HOSPITAL SANT RAVIDAS NAGER
 BHADOI 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

mailed

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	UNIFORM PANT SHIRT SET SHIRT & TROUSER MALE SIZE- XL	6204	5 %	2 Set	850.00	Set		1,700.00
								42.50
								42.50
								SGST
								CGST
								Total
				2 Set				₹ 1,785.00

02/06/2023

Amount Chargeable (in words)

INR One Thousand Seven Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	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.

[Signature]
 for ANCHOR FAB
 Authorized Signatory