

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

Maibed

Consignee (Ship to)

DCDC Health Services Pvt Ltd.
 DISTRICT HOSPITAL LAKHIMPUR KHIRI
 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

Invoice No. AF/021/23-24	Dated 4-Apr-23
Delivery Note	Mode/Terms of Payment
Buyer's Order No. 87-012023-21491-9	Dated 11-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination LAKHIMPUR
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	UNIFORM PANT SHIRT SET <i>SHIRT & TROUSER FEMALE</i> <i>SIZE MEDIUM</i>	6204	5 %	2 Set	850.00	Set		1,700.00	
								SGST CGST	
								42.50 42.50	
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
	Value	Rate	Amount	Rate	Amount	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.

