Tax Invoice

(ORIGINAL FOR RECIPIENT)

ANCHOR FAB (2022-23)
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

Consignee (Ship to)
DCDC Health Servises Pvt.Ltd.
DISTRICT HOSPITAL HARDOI
UTTAR PRDESH -241001
Uttar Pradesh - 110064, India
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
DCDC Health Servises 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. **684**	Dated **27-Jan-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **86-122022-21138-3**	Dated **10-Dec-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **HARDOI**
Bill of Lading/LR-RR No.	Motor Vehicle No. **DL03CCH0214**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**UNIFORM PANT SHIRT SET** *MALE SIZE - MEDIUM*	6302	5 %	**2 Set**	850.00	Set		**1,700.00**
	SGST 2.5%							**42.50**
	CGST 2.5%							**42.50**
	Total			**2 Set**				**₹ 1,785.00**

E. & O.E

Amount Chargeable (in words)
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
6302	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 (2022-23)

Authorised Signatory

This is a Computer Generated Invoice