

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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)

Invoice No. **787**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **120-022023-21818-4**
 Dispatch Doc No.
 Dispatched through
 Bill of Lading/LR-RR No.
 Terms of Delivery

Dated **20-Mar-23**
 Mode/Terms of Payment
 Other References
 Dated **9-Feb-23**
 Delivery Note Date
 Destination **AMRITSAR**
 Motor Vehicle No. **DL03CCH0214**

DCDC Health Services Pvt Ltd.
 NAYYAR HOSPITAL
 3, DASONDA SINGH RD. AMRITSAR- 143001
 Punjab - 110064, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Punjab, Code : 03

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 No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	6302	5 %	3 Set	400.00	Set		1,200.00
								30.00
								30.00

Stock/No. of Boxes Received 1
 Subject to Physical Check Blue Uniform
 Name/Employee Code Vijay Kumar DL02507
 Centre Name Nayyar Hospital
 Date/Time 25/4/23
 Signature Vijay Kumar M. No. 8393968923

Total **3 Set** **₹ 1,260.00**
 Amount Chargeable (in words) **INR One Thousand Two Hundred Sixty Only**
 E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
6302	1,200.00	2.50%	30.00	2.50%	30.00	60.00	
Total	1,200.00		30.00		30.00	60.00	

Tax Amount (in words) : **INR Sixty 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**
 for **ANCHOR FAB (2022-23)**

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



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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 Services Pvt Ltd.
 NAYYAR HOSPITAL
 AMRITSAR - 143001
 Punjab - 110064, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Punjab, Code : 03
 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. **796**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **120-032023-22059-6**
 Dispatch Doc No.
 Dispatched through
 Bill of Lading/LR-RR No.
 Terms of Delivery

Dated **20-Mar-23**
 Mode/Terms of Payment
 Other References
 Dated **6-Mar-23**
 Delivery Note Date
 Destination
AMRITSAR
 Motor Vehicle No.
DL03CCH0214

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE	6302	5 %	3 Set	400.00	Set		1,200.00
								30.00
								30.00

Stock/No. of Boxes Received 1
 Subject to Physical Check Blue Uniform
 Name/Employee Code Vijay Kumar DC02507
 Centre Name Nayyar Hospital
 Date/Time 23/3/23
 Signature Vijay Kumar M. No. 8595955923

Total **3 Set** **₹ 1,260.00**
 E. & O.E

Amount Chargeable (in words)
INR One Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6302	1,200.00	2.50%	30.00	2.50%	30.00	60.00
Total	1,200.00		30.00		30.00	60.00

Tax Amount (in words) : **INR Sixty 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**
 for **ANCHOR FAB (2022-23)**

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

This is a Computer Generated Invoice

