

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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
 Consignee (Ship to)

DCDC Health Services Pvt Ltd.

ESIC HOSPITAL AHMEDABAD
 AHMEDABAD GUJRAT
 Gujarat - 110064, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Gujarat, Code : 24
 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/015/23-24	Dated 4-Apr-23
Delivery Note	Mode/Terms of Payment
Buyer's Order No. 25-032023-22089-7	Dated 6-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination AHMEDABAD
Terms of Delivery	

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

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code *Sunil D Co200y*
 Centre Name *G.I.E.K. AHMEDABAD*
 Date/Time *15/4/23 3:04 PM*
 Signature *Sunil* M. No. *738411200*

Amount Chargeable (in words) **INR One Thousand Seven Hundred Eighty Five Only**
 Total **2 Set** ₹ **1,785.00**
 E. & O.E

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 & HDFC00000337**

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