

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. **768** Dated **10-Mar-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. **8-022023-21777-7** Dated **8-Feb-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination **Mayapuri**
 Terms of Delivery

DCDC Health Services Pvt Ltd.
 Kalra Hospital
 Kirti Nager New Delhi
 Delhi - 110064, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Delhi, Code : 07
 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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	6302	5 %	2 Set	400.00	Set		800.00
	SGST							20.00
	CGST							20.00

DCDCHSPL CENTRE-KALRA HOSPITAL, KIRTI NAGAR
MATERIAL RECEIVED
 DATE 18/03/23
 TIME 4.30 P.M. RECEIVED BY [Signature]

Total **2 Set** **₹ 840.00**
 E. & O.E

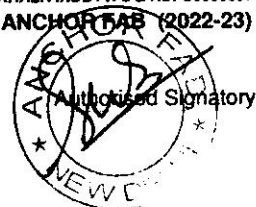
Amount Chargeable (in words)
INR Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6302	800.00	2.50%	20.00	2.50%	20.00	40.00
Total	800.00		20.00		20.00	40.00

Tax Amount (in words) : **INR Forty 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