

Tax Invoice

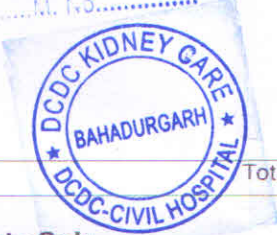
(ORIGINAL FOR RECIPIENT)

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 Consignee (Ship to) DCDC Health Services Pvt Ltd. CIVIL HOSPITAL BAHADURGARH 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	Invoice No. AF/281/23-24	Dated 12-Jul-23
	Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References	
Buyer's Order No. 46-072023-23140	Dated 5-Jul-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination BAHADURGARH	
Bill of Lading/LR-RR No.	Motor Vehicle No. DL03CCH0214	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM SGST 2.5% CGST 2.5%	6204	3 Set	400.00	Set	1,200.00
						30.00
						30.00
Total						3 Set ₹ 1,260.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

Stock/No. of Boxes Received 1 PKT
 Subject to Physical Check
 Name/Employee Code DC00504
 Centre Name C.H. B. Garh
 Date/Time 12/7/23
 Signature Pulkit M. No. 8506006622



Amount Chargeable (in words) **INR One Thousand Two Hundred Sixty Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	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**

Remarks:
 BILL NO.281
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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**

Customer's Seal and Signature

Prepared by _____ Verified by _____

for ANCHOR FAB
 Authorised Signatory

