

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 BHADURGARH, OLD
 INDUSTRIAL AREA BHADURGARH
 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/237/23-24	Dated 3-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 46-062023-22792-4	Dated 14-Jun-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination BHADURGARH
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 ✓	6204	2 Set	400.00	Set	800.00
2	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE ✓	6204	2 Set	400.00	Set	800.00
3	SKY BLUE SCRUB SUIT XXXL BLUE UNIFORM XXXL ✓	6204	1 Set	400.00	Set	400.00
						2,000.00
						SGST
						50.00
						CGST
						50.00

Stock/No. of Boxes Received 1 PKT
 Subject to Physical Check
 Name of Employee Code DC00504
 Centre Name CHB, Jank
 Date/Time 5/7/2023 3:50 PM
 Signature Madhya M No 6506006622



Total **5 Set** ₹ **2,100.00**

Amount Chargeable (in words)

INR Two Thousand One Hundred Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	Total:	2,000.00	2.50%	50.00	2.50%	50.00

Tax Amount (in words) : **INR One Hundred Only**

Remarks:

BILL NO: 237

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

for **ANCHOR FAB**

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

