

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

ANCHOR FAB (2022-23)
 B - 4/2, Mayapuri Industrial Area, Phase-II, New Delhi-110020, India
 GST No. : 07ABAPS2131D1Z7
 GSTIN/UIN: 07ABAPS2131D1Z7
 State Name : Delhi, Code : 07
 E-Mail : pulkit77@hotmail.com

Consignee (Ship to)
DCDC Health Services Pvt Ltd.
 CIVIL HOSPITAL FATEHABAD
 FATEHABAD HARYANA -125050
 Haryana - 110064, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Haryana, Code : 06

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. 790	Dated 20-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 71-032023-22033-10	Dated 6-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination FATEHABAD
Bill of Lading/LR-RR No.	Motor Vehicle No. DL03CCH0214
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SKY BLUE SCRUB SUIT XL BLUE UNIFORM XL	6302	5 %	2 Set	400.00	Set		800.00
2	SKY BLUE SCRUB SUIT XXL BLUE UNIFORM XXL	6302	5 %	1 Set	400.00	Set		400.00
								1,200.00
								30.00
								30.00
SGST 2.5%								
CGST 2.5%								
Total								₹ 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 Tax Amount
		Rate	Amount	Rate	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**

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

MATERIAL RECEIVED

DCDC HSPL CENTRE-CIVIL HOSPITAL, FATEHABAD

RECEIVED BY: *[Signature]*

DATE: 12/4/23

TIME: 10:00 AM

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)**

