

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.
 DISTRICT HOSPITAL KASGANJ, NEAR DISTRICT
 COURT KASGANJ
 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/226/23-24	Dated 3-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 103-062023-22877-2	Dated 15-Jun-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination KASGANJ UP
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	4 Set	400.00	Set	1,600.00
	SGST					40.00
	CGST					40.00

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code Dr. 02168 / V. Mal
 Centre Name District Hospital Kasganj
 Date/Time 12/7/23
 Signature [Signature] M. No. 9584802753

Amount Chargeable (in words) **Total 4 Set ₹ 1,680.00**
One Thousand Six Hundred Eighty Only E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,600.00	2.50%	40.00	2.50%	40.00	80.00
Total: 1,600.00		40.00		40.00	80.00

Amount (in words) : **INR Eighty Only**

marks:
 NO 226
 aration
 declare that this invoice shows the actual price of the goods
 rcribed 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**

omer's Seal and Signature

Prepared by _____ Verified by _____

This is a Computer Generated Invoice

