

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>ANCHOR FAB</b> 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	Invoice No.	Dated
	AF/289/23-24	12-Jul-23
Consignee (Ship to) <b>DCDC Health Services Pvt Ltd.</b> DISTRICT HOSPITAL HATHRAS Delhi - 110064, India GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>DCDC Health Services Pvt Ltd.</b> 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	Buyer's Order No.	Dated
	106-072023-23111	6-Jul-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		<b>HATHRAS</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		<b>DL03CCH0214</b>
	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
						1,600.00
						SGST 2.5% 40.00
						CGST 2.5% 40.00
						<b>₹ 1,680.00</b>

Stock/No. of Boxes Received ..... 1 Pec  
 Subject to Physical Check  
 Name/Employee Code ..... DC02057 SKI/Kenn  
 Centre Name ..... DH Hathras  
 Date/Time ..... 31/07/2023  
 Signature ..... *[Signature]*  
 M. No. .... 8077095618

Amount Chargeable (in words)						E. & O.E
<b>INR One Thousand Six Hundred Eighty Only</b>						
	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,600.00	2.50%	40.00	2.50%	40.00	80.00
	<b>Total:</b>		<b>40.00</b>		<b>40.00</b>	<b>80.00</b>

Tax Amount (in words) : **INR Eighty Only**  
 Remarks:  
 BILL NO 289  
 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

