

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.

NATIONAL HEART INSTITUTE HOSPITAL, EAST
 OF KAILASH
 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/096/23-24** Dated **10-May-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. **10-052023-22546-9** Dated **4-May-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
NHI DELHI
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	6204	6 Set	400.00	Set	2,400.00
						SGST 60.00
						CGST 60.00

Stock/No. of Boxes Received (1)
 Subject to Physical Check
 Name/Employee Code **HASAN DC2445**
 Centre Name **NHI**
 Date/Time **15/05/23 11 AM**
 Signature **Hasan** M. No. **97175266**



Total 6 Set ₹ 2,520.00
 E. & O.E

Amount Chargeable (in words)

INR Two Thousand Five Hundred Twenty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,400.00	2.50%	60.00	2.50%	60.00	120.00
Total:		60.00		60.00	120.00

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

Remarks:

BILL NO 96

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



This is a Computer Generated Invoice