(DUPLICATE FOR TRANSPORTER)

Tax Invoice

ANCHOR FAB (2022-23)
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. **799**	Dated **20-Mar-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **102-032023-22047-6**	Dated **6-Mar-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **MAINPURI**
Bill of Lading/LR-RR No.	Motor Vehicle No. **DL03CCH0214**
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Pvt Ltd.
DISTRICT HOSPITAL MAINPURI
UTTAR PRADESH -205001
Uttar Pradesh - 110064, India
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Uttar Pradesh, Code : 09

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**SKY BLUE SCRUB SUIT MEDIUM** *BLUE UNIFORM MEDIUM*	6302	5 %	**6 Set**	400.00	Set		**2,400.00**
	SGST 2.5%							**60.00**
	CGST 2.5%							**60.00**
	Total			**6 Set**				**₹ 2,520.00**

DCDCHSPL CENTRE-DIST. HOSPITAL MAINPURI
MATERIAL RECEIVED
DATE 20/03/23
TIME 2:10 RECEIVED BY Satya

MATERIAL RECEIVED
DCDCHSPL CENTRE-DIST. HOSPITAL MAINPURI
DATE ..... TIME .....
RECEIVED BY .....

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6302	2,400.00	2.50%	60.00	2.50%	60.00	120.00
Total	**2,400.00**		**60.00**		**60.00**	**120.00**

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

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**

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

for ANCHOR FAB (2022-23)

Authorised Signatory

ANCHOR NEW DELHI

This is a Computer Generated Invoice