

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

Consignee (Ship to)

DCDC Health Services Pvt Ltd.

DISTRICT HOSPITAL GHAZIPUR

GHAZIPUR UTTAR PARDESH

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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Invoice No.

766

Dated

10-Mar-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

97-022023-21797-4

8-Feb-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

MAYAPURI

Terms of Delivery

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
								60.00
								60.00
								SGST
								CGST
								Total
				6 Set				₹ 2,520.00

DCDCHSPL CENTRE-DIST. HOSPITAL GHAZIPUR
MATERIAL RECEIVED

DATE: 27/03/23

TIME: 11:38 AM RECEIVED BY: 

Amount Chargeable (in words)

INR Two Thousand Five Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

for ANCHOR FAB (2022-23)

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

