

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**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 FIROZABAD  
 UTTAR PRADESH - 283203  
 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

Invoice No. **800** Dated **20-Mar-23**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. **65-032023-22088-1** Dated **6-Mar-23**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
**FIROZABAD**  
 Bill of Lading/LR-RR No. Motor Vehicle No.  
**DL03CCH0214**  
 Terms of Delivery

*Pooresh*  
 7017/04012

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	6302	5 %	10 Set	400.00	Set		4,000.00
2	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	6302	5 %	10 Set	400.00	Set		4,000.00
3	SKY BLUE SCRUB SUIT XL BLUE UNIFORM XL	6302	5 %	4 Set	400.00	Set		1,600.00
4	SKY BLUE SCRUB SUIT XXL BLUE UNIFORM XXL	6302	5 %	4 Set	400.00	Set		1,600.00
								11,200.00
								280.00
								280.00

SGST 2.5%  
 CGST 2.5%

Stock/No. of Boxes Received ..... 1  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name S.N.M. District Hospital, Firozabad  
 Date/Time 29/03/2023 02:24 PM  
 Signature ..... M. No. 7895170086

Amount Chargeable (in words) **INR Eleven Thousand Seven Hundred Sixty Only**  
 Total **28 Set**  
**₹ 11,760.00**  
 HSN/SAC  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	11,200.00	2.50%	280.00	2.50%	280.00	560.00
<b>Total</b>	<b>11,200.00</b>		<b>280.00</b>		<b>280.00</b>	<b>560.00</b>

Tax Amount (in words) : **INR Five Hundred Sixty 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.

This is a Computer Generated Invoice

