(DUPLICATE FOR TRANSPORTER)

Tax Invoice

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.
ESIC HOPITAL AHMEDABAD, AZAD ROAD BAPU NAGER GUJRAT
Gujarat - 110064, India
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Gujarat, Code : 24

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/099/23-24**	Dated **10-May-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **25-052023-22633-2**	Dated **5-May-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **AHMEDABAD**
Bill of Lading/LR-RR No.	Motor Vehicle No. **DL3CCH0214**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SKY BLUE SCRUB SUIT XXXL** *BLUE UNIFORM XXXL*	6204	**2 Set**	400.00	Set	**800.00**
	SGST					**20.00**
	CGST					**20.00**
	Total		**2 Set**			**₹ 840.00**

DCDCHSPL CENTRE-ESIC HOSPITAL AHEMDABAD
MATERIAL RECEIVED
DATE 16/5/2023
TIME 10AM RECEIVED BY Adin

Amount Chargeable (in words)
INR Eight Hundred Forty Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
800.00	2.50%	20.00	2.50%	20.00	40.00
Total: 800.00		**20.00**		**20.00**	**40.00**

Tax Amount (in words) : **INR Forty Only**

Remarks:
BILL NO 99

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

Customer's Seal and Signature

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

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

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