

**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.**  
 AMBEDKAR NAGAR COMBINED HOSPITAL  
 AKBARPUR, UTTAR PRADESH - 224122  
 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. **789**  
 Dated **20-Mar-23**  
 Delivery Note  
 Mode/Terms of Payment  
 Reference No. & Date.  
 Other References  
 Buyer's Order No. **72-032023-22037-2**  
 Dated **6-Mar-23**  
 Dispatch Doc.No.  
 Delivery Note Date  
 Dispatched through  
 Destination  
 Bill of Lading/LR-RR No.  
 Motor Vehicle No.  
**DL03CCH0214**  
 Terms of Delivery

*Rahul*  
 7268821754

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE	6302	5 %	2 Set	400.00	Set		800.00
2	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	6302	5 %	5 Set	400.00	Set		2,000.00
								2,800.00
								70.00
								70.00

SGST 2.5%  
 CGST 2.5%

DCDC HSPL CENTRE-DISTRICT HOSPITAL, AMBEDKAR  
**MATERIAL RECEIVED**

DATE.....

TIME.....RECEIVED BY *Rahul Singh*

Total

7 Set

₹ 2,940.00

E. & O.E

Amount Chargeable (in words)

**INR Two Thousand Nine Hundred Forty Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
6302	2,800.00	2.50%	70.00	2.50%	70.00	140.00	
<b>Total</b>	<b>2,800.00</b>		<b>70.00</b>		<b>70.00</b>	<b>140.00</b>	

Tax Amount (in words) : **INR One Hundred Forty 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