

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)

Invoice No. 792	Dated 20-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 54-032023-22012-3	Dated 6-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination KUSHINAGAR
Bill of Lading/LR-RR No.	Motor Vehicle No. DL03CCH0214
Terms of Delivery	

DCDC Health Services Pvt Ltd.
 DISTRICT HOSPITAL KUSHINAGAR
 UTTAR PRADESH - 274304
 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

Kalsk
8506007856

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SKY BLUE SCRUB SUIT XL BLUE UNIFORM XL	6302	5 %	6 Set	400.00	Set		2,400.00
2	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	6302	5 %	2 Set	400.00	Set		800.00
								3,200.00
								80.00
								80.00

SGST 2.5%
CGST 2.5%

DCDC HSPL CENTRE-DISTT. COMBINED HOSPITAL, KUSHINAGAR
MATERIAL RECEIVED
 DATE... 12/4/2023
 TIME... 12:00 PM RECEIVED BY [Signature]

Total **8 Set** ₹ **3,360.00**
 E & O.E

Amount Chargeable (in words)
INR Three Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	3,200.00	2.50%	80.00	2.50%	80.00	160.00
Total	3,200.00		80.00		80.00	160.00

Tax Amount (in words) : **INR One 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