

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**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.**  
 DISTRICT HOSPITAL KUSHINAGAR  
 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

Invoice No. **AF/277/23-24** Dated **12-Jul-23**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. **54-072023-23157** Dated **5-Jul-23**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
**KHUSHINAGAR**  
 Bill of Lading/LR-RR No. Motor Vehicle No.  
**DL03CCH0214**  
 Terms of Delivery

| SI No.           | Description of Goods                                     | HSN/SAC | Quantity     | Rate   | per | Amount          |                   |
|------------------|--|---------|--------------|--------|-----|-----------------|-------------------|
| 1                | <b>SKY BLUE SCRUB SUIT MEDIUM</b><br>BLUE UNIFORM MEDIUM | 6204    | <b>6 Set</b> | 400.00 | Set | <b>2,400.00</b> |                   |
| 2                | <b>SKY BLUE SCRUB SUIT SMALL</b><br>BLUE UNIFORM SMALL   | 6204    | <b>6 Set</b> | 400.00 | Set | <b>2,400.00</b> |                   |
|                  |  |         |              |        |     | <b>4,800.00</b> |                   |
| <b>SGST 2.5%</b> |  |         |              |        |     | <b>120.00</b>   |                   |
| <b>CGST 2.5%</b> |  |         |              |        |     | <b>120.00</b>   |                   |
| <b>Total</b>     |  |         |              |        |     | <b>12 Set</b>   | <b>₹ 5,040.00</b> |

Amount Chargeable (in words) **INR Five Thousand Forty Only** E. & O.E

| Taxable Value | Central Tax |               | State Tax |               | Total Tax Amount |
|---------------|-------------|---------------|-----------|---------------|------------------|
|               | Rate        | Amount        | Rate      | Amount        |                  |
| 4,800.00      | 2.50%       | 120.00        | 2.50%     | 120.00        | 240.00           |
| <b>Total:</b> |             | <b>120.00</b> |           | <b>120.00</b> | <b>240.00</b>    |

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

Remarks:  
 BILL NO.277  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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 23 HDFC0000337**

Stock/No. of Boxes Received ..... **12 set** .....  
 Subject to Physical Check  
 Name/Employee Code ..... **0024-Q** .....  
 Centre Name ..... **DCDC Kushinagar** .....  
 Date/Time ..... **25.7.23 5:00 PM** .....  
 Signature ..... **[Signature]** ..... M. No. **7004514097**

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 This is a Computer Generated Invoice  
