

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**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)  
**Deep Chand Dialysis Center Pvt Ltd.**  
**DR. HEDGEWAR AROGYA SANSTHAN**  
**KARKARDOOMA**  
 Delhi - India  
 GSTIN/UIN : 07AAECD2052Q1ZG  
 State Name : Delhi, Code : 07  
 Buyer (Bill to)

Invoice No. **770** Dated **10-Mar-23**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. **6-022023-21708-9** Dated **8-Feb-23**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
**MAYAPURI**  
 Terms of Delivery

**Deep Chand Dialysis Center Pvt Ltd.**  
 C-185, 1st Floor, Mayapuri Industrial Area,  
 Phase-II New Delhi.  
 Delhi - India  
 GSTIN/UIN : 07AAECD2052Q1ZG  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	6302	5 %	3 Set	400.00	Set		1,200.00
2	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	6302	5 %	6 Set	400.00	Set		2,400.00
								3,600.00
								90.00
								90.00

SGST  
CGST



DDCHSPL CENTRE-DR. HEDGEWAR AROGYA SANSTHAN, KARKARDOOMA  
**MATERIAL RECEIVED**

DATE 18/3/23  
 TIME 2:15 RECEIVED BY Twinkle

*Handwritten signature*

Total **9 Set** ₹ **3,780.00**  
 Amount Chargeable (in words) **INR Three Thousand Seven Hundred Eighty Only**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	3,600.00	2.50%	90.00	2.50%	90.00	180.00
<b>Total</b>	<b>3,600.00</b>		<b>90.00</b>		<b>90.00</b>	<b>180.00</b>

Tax Amount (in words) : **INR One Hundred Eighty 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 INDIA PH-2 & HDFC000337**  
 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.

