

**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.**  
 ATAL BIHARI VAJPAYEE MEMORIAL, GOVT  
 MEDICAL COLLEGE PENDRI-491441  
 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

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

Invoice No.	Dated
<b>AF/330/23-24</b>	<b>31-Jul-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No	Dated
<b>152-072023-23316-7</b>	<b>28-Jul-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	<b>PENDRI</b>
Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>DL03CCH0214</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>SKY BLUE SCRUB SUIT MEDIUM</b> BLUE UNIFORM MEDIUM	6204	2 Set	400.00	Set	800	
2	<b>SKY BLUE SCRUB SUIT SMALL</b> BLUE UNIFORM SMALL	6204	2 Set	400.00	Set	800	
3	<b>SKY BLUE SCRUB SUIT LARGE</b> BLUE UNIFORM LARGE	6204	2 Set	400.00	Set	800	
						2,400	
<b>SGST</b>						60	
<b>CGST</b>						60	
<b>Total</b>						<b>6 Set</b>	<b>₹ 2,520</b>

Amount Chargeable (in words)

**INR Two Thousand Five Hundred Twenty Only**

	Taxable Value	Central Tax		State Tax		Tax /
		Rate	Amount	Rate	Amount	
	2,400.00	2.50%	60.00	2.50%	60.00	
<b>Total:</b>	<b>2,400.00</b>		<b>60.00</b>		<b>60.00</b>	

Tax Amount (in words) : **INR One Hundred Twenty Only**

Remarks:  
 BILL NO.330

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-2 & H**

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

This is a Computer Generated Invoice

