

**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.**

REGIONAL HOSPITAL UNA  
 UNA HIMACHAL PARDESH  
 Himachal Pradesh - 110064, India  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Himachal Pradesh, Code : 02  
 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. <b>AF/019/23-24</b>	Dated <b>4-Apr-23</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No. <b>42-012023-21460-10</b>	Dated <b>4-Apr-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>UNA</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	UNIFORM PANT SHIRT SET SHIRT & TROUSER MALE SIZE XL	6204	5 %	2 Set	850.00	Set		1,700.00	
2	UNIFORM PANT SHIRT SET SHIRT & TROUSER FEMALE SIZE MEDIUM	6204	5 %	2 Set	850.00	Set		1,700.00	
								3,400.00	
<b>SGST</b>								85.00	
<b>CGST</b>								85.00	
<b>Total</b>								<b>4 Set</b>	<b>₹ 3,570.00</b>

Stock/No. of Boxes Received ..... 1  
 Subject to Physical Check  
 Name/Employee Code ..... Aditya  
 Centre Name ..... Una  
 Date/Time ..... 29/4/23  
 Signature ..... M. No. 8506097744

Amount Chargeable (in words)  
**INR Three Thousand Five Hundred Seventy Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
6204	3,400.00	2.50%	85.00	2.50%	85.00	170.00	
<b>Total</b>	<b>3,400.00</b>		<b>85.00</b>		<b>85.00</b>	<b>170.00</b>	

Tax Amount (in words) : **INR One Hundred Seventy 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 ANANMAYI MARG OKHALA (IND. PH-35) HDFC000337**  
 for ANCHOR FAB

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

