

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)

DCDC Health Services Pvt Ltd.
 REGIONAL HOSPITAL UNA
 HIMACHAL PRADESH - 174303
 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.	Dated
794	20-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
42-032023-22099-5	6-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	UNA
Bill of Lading/LR-RR No.	Motor Vehicle No.
	DL03CCH0214
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	6302	5 %	12 Set	400.00	Set		4,800.00
			SGST 2.5%					120.00
			CGST 2.5%					120.00

DCDCHSPL CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED
 DATE: 28/3/23
 TIME: 10:00 PM RECEIVED BY: 

Total 12 Set ₹ 5,040.00

Amount Chargeable (in words)

INR Five Thousand Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6302	4,800.00	2.50%	120.00	2.50%	120.00
Total	4,800.00		120.00		120.00	240.00

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

