

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.

DISTRICT HOSPITAL SITAPUR
 UTTAR PRADESH - 261001
 Uttar Pradesh - 110064, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Uttar Pradesh, Code : 09
 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
801	20-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
91-032023-22055-5	6-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	SITAPUR
Bill of Lading/LR-RR No.	Motor Vehicle No.
	DL03CCH0214
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SKY BLUE SCRUB SUIT LARGE BLUE UNIFORM LARGE	6302	5 %	4 Set	400.00	Set		1,600.00
2	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	6302	5 %	6 Set	400.00	Set		2,400.00
3	SKY BLUE SCRUB SUIT SMALL BLUE UNIFORM SMALL	6302	5 %	4 Set	400.00	Set		1,600.00
								5,600.00
SGST 2.5%								140.00
CGST 2.5%								140.00

DCDCHSPL CENTRE-DIST. HOSPITAL SITAPUR
MATERIAL RECEIVED

DATE: 02/04/23

TIME: 11:20

RECEIVED BY: *[Signature]*

Total **14 Set** **₹ 5,880.00**
 Amount Chargeable (in words) **INR Five Thousand Eight Hundred Eighty Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	5,600.00	2.50%	140.00	2.50%	140.00	280.00
Total	5,600.00		140.00		140.00	280.00

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

