Tax invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **AF/282/23-24**	Dated **12-Jul-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **21-072023-23127**	Dated **5-Jul-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **GURGAON**
Bill of Lading/LR-RR No.	Motor Vehicle No. **DL03CCH0214**
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Pvt Ltd.
CIVIL HOSPITAL GURGAON
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SKY BLUE SCRUB SUIT MEDIUM** *BLUE UNIFORM MEDIUM*	6204	**3 Set**	400.00	Set	**1,200.00**
2	**SKY BLUE SCRUB SUIT XL** *BLUE UNIFORM XL*	6204	**2 Set**	400.00	Set	**800.00**
						2,000.00
	SGST 2.5%					**50.00**
	CGST 2.5%					**50.00**
	Total		**5 Set**			**₹ 2,100.00**

Stock/No. of Boxes Received .....2.....
Subject to Physical Check
Name/Employee Code ..Krishna.....2037
Centre Name Civil Gurugram
Date/Time ..12/7/23.....5:00PM
Signature ..Krishna.....M. No..8546054008

E. & O.E

Amount Chargeable (in words)
INR Two Thousand One Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,000.00	2.50%	50.00	2.50%	50.00	100.00
Total: 2,000.00		**50.00**		**50.00**	**100.00**

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

Remarks:
BILL NO.282

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 & HDFC0000337

Customer's Seal and Signature

for ANCHOR FAB

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice