

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
 LAL BAGH NAI BASTI
 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

Invoice No.	Dated
769	10-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
91-022023-21799-3	8-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	MAYAPURI
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 %	4 Set	400.00	Set		1,600.00
								3,200.00
								80.00
								80.00
								SGST
								CGST
								Total
				8 Set				₹ 3,360.00

DCDCHSPL CENTRE-DIST. HOSPITAL SITAPUR
MATERIAL RECEIVED

DATE: 24/03/2023

TIME: 7:59 PM RECEIVED BY: [Signature]

Amount Chargeable (in words)

INR Three Thousand Three Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	3,200.00	2.50%	80.00	2.50%	80.00	160.00
Total	3,200.00		80.00		80.00	160.00

Tax Amount (in words) : **INR One Hundred Sixty 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.

Authorised Signatory

This is a Computer Generated Invoice