

ANCHOR FAB (2022-23)

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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)

Invoice No. **785** Dated **20-Mar-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. **64-022023-21847-10** Dated **8-Feb-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination **NOIDA**
 Bill of Lading/LR-RR No. Motor Vehicle No. **DL03CCH0214**
 Terms of Delivery

DCDC Health Services Pvt Ltd.
 YATHARTHA HOSPITAL
 PLOT NO 1 SECTOR -10 NOIDA-201304
 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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SKY BLUE SCRUB SUIT MEDIUM BLUE UNIFORM MEDIUM	6302	5 %	10 Set	400.00	Set		4,000.00
								100.00
								100.00

DCDC HSPL CENTRE-YATHARTH HOSPITAL, NOIDA
MATERIAL RECEIVED

DATE 27/3/23
 BY [Signature] RECEIVED BY [Signature]

Total **10 Set** ₹ **4,200.00**
 E. & O.E

Amount Chargeable (in words)

INR Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6302	4,000.00	2.50%	100.00	2.50%	100.00	200.00
Total	4,000.00		100.00		100.00	200.00

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



This is a Computer Generated Invoice