

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 KASGANJ
 UTTAR PRADESH - 207123
 Uttar Pradesh - 110064, India
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Uttar Pradesh, Code : 09
 Buyer (Bill to)

Invoice No. 797	Dated 20-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 103-032023-22104-1	Dated 6-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination KASGANJ
Bill of Lading/LR-RR No.	Motor Vehicle No. DL03CCH0214
Terms of Delivery	

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 SMALL BLUE UNIFORM SMALL	6302	5 %	2 Set	400.00	Set		800.00	
	SGST 2.5%							20.00	
	CGST 2.5%							20.00	
Total								2 Set	₹ 840.00

DCDCHSPL CENTRE-DIST. COMBINED HOSPITAL KASGANJ
MATERIAL RECEIVED
 DATE... 31/3/23
 TIME... 05:10 PM RECEIVED BY 

Amount Chargeable (in words) **INR Eight Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6302	800.00	2.50%	20.00	2.50%	20.00	40.00
Total			800.00		20.00	40.00

Tax Amount (in words) : **INR 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.

