



ANCHOR FAB

Uniforms Manufacturers & Fabric Suppliers
 B-4/2, Okhla Industrial Area, Phase-II, New Delhi-110020, INDIA
 Phone : 011-41407488, Mobile : 9810367820, 9810116901
 email : pulkit77@hotmail.com, Website : www.anchorfab.co.in

BOOK No.

Invoice No. **568**

Invoice Date **19/12/22**

Details of Receiver (Billed to)

Name: **DCDC Health Service Pvt Ltd.**
 Address: **C-185, 1st floor, Mayapuri Ind Area Phase-2, New Delhi**
 State: **Delhi**
 State Code: **071DL**
 GSTIN Unique ID: **07AAFCD0204K1Z1**
 PAN No: **AAFCD0204K**
 P.O No: **PO-100-122022-21038-3 dt 8.12.22**

Details of Consignee (Shipped to)

Name: **DCDC Health Service Pvt Ltd**
 Address: **DCDC Kidney Care - Moti Nagar**
 State: **Delhi**
 State Code: **071DL**
 GSTIN Unique ID: **No: 320 - 110015**
 G.R. No.: _____ Vehicle No: _____

e-way Bill no. _____

Transport Name: _____

S. No.	Item Description	HSN Code	QTY	UOM	Rate	Total
①	Blue Uniform XXXL	6204	2	Set	Rs.400 -	800 -



DCDC HSPL CENTRE-KALRA HOSPITAL, MOTI NAGAR
MATERIAL RECEIVED

DATE **20/12/22**

TIME **1:00 PM** RECEIVED BY **Dr. Prabhakar**

HDFC Bank Ltd
 A/C No. 03372020000609 IFSC Code- HDFC0000337
 Okhla Industrial Area Phase-II, New Delhi-110020
 Kotak Mahindra Bank
 A/C No. 2014002193 IFSC Code- KKBK0000195
 Plot No 192, LSC Pamposh Enclave, GK-I, New Delhi-110048

Freight/Labour	-
Taxable Value	800 -
Add: SGST @ 2.5%	20 -
Add: CGST @ 2.5%	20 -
Add: IGST @	-
Grand Total	840

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES : YES/NO **L**

Total Invoice Value (In Words) **Eight Hundred forty**
Only

1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goods in transit.
3. Bills not paid by due date will attract 22.5% interest.
4. Buyer undertakes to submit prescribed GST tax declaration to the seller on demand.
5. Dispute, if any will be Subject to seller's court Jurisdiction.

E. & O E
 For **ANCHOR FAB**

Authorized Signatory