

N:07ABAPS2131D1Z7

TAX INVOICE



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. **565**
 Invoice Date **19/12/22**

Details of Receiver (Billed to)
 Name: **DCDC Health Service Pvt Ltd.**
 Address: **G-185, 14 floor, Mayapuri, Ind. Area Phase-2, New Delhi**
 State: **070DL**
 State Code: **070DL**
 GSTIN Unique ID: **07A A F C 0 2 0 4 K I Z I**
 PAN No: **AAFCD0204K**
 P.O No.: **44-112022-2018-4 dt 10.11.22**
 e-way Bill no.

Details of Consignee (Shipped to)
 Name: **DCDC Health Service Pvt Ltd.**
 Address: **District Hospital Muzaffar Nagar**
 State: **Nagar dist Hospital Roorkes Rd. Loddhewala 251001**
 State Code:
 GSTIN Unique ID:
 G.R. No.: Vehicle No:
 Transport Name:

S. No.	Item Description	HSN Code	QTY	UOM	Rate	Total
①	Blue Uniform large	6204	4	Sit	Rs. 400 -	1600



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	1600
Add: SGST@2%	40-
Add: CGST@2%	40-
Add: IGST @	-
Grand Total	1680-

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

Total Invoice Value (In Words) **Two Thousand Six Hundred Eighty 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

 Authorised Signatory