

GSTIN: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. **570**

Invoice Date: **19/12/22**

Details of Receiver (Billed to)

Name: **DDDC Health Service Pvt Ltd.**
 Address: **C-135, 1st floor, Mayapuri Ind. Area Phase-2, New Delhi**
 State: **0710L**
 State Code: **0710L**
 GSTIN Unique ID: **07A AFCD0204K1Z1**
 PAN No.: **A AFCD0204K**
 P.O No: **59-122022-21058-8 dl- 9.12.22**
 e-way Bill no.

Details of Consignee (Shipped to)

Name: **DDDC Health Service Pvt Ltd.**
 Address: **District Hospital Sultanpur**
 State: **faizabad, Sultanpur Rd.**
 State Code: **Majorgaw Mau Sultanpur**
 GSTIN Unique ID: **228001**
 G.R. No.: _____ Vehicle No: _____
 Transport Name: _____

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

DDCHSPL CENTRE-DISTRICT HOSPITAL, SULTANPUR
MATERIAL RECEIVED

DATE: **29/12/22**

TIME: **6 pm** RECEIVED BY: **faikasha**

anchor fab

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@ 25%	40-
Add: CGST@ 25%	40-
Add: IGST @	-
Grand Total	1680-

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES : YES / NO

Total Invoice Value (In Words) **One 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