

GSTIN:07ABAPS2131D1Z7

TAX INVOICE



ANCHOR FAB

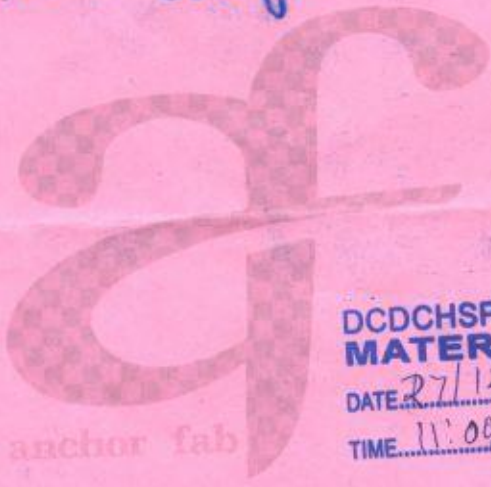
Uniforms Manufacturers & Fabric Suppliers
B-4/2, Okhla Industrial Area, Phase-II, New Delhi-110020, INDIA
Phone : 011-41407488, Mobile : 9810367820, 9810116901
email : pulkit77@hotmail.com, Website : www.anchorfab.co.in

BOOK No.
Invoice No. **572**
Invoice Date **19/12/22**

Details of Receiver (Billed to)
Name: **DCDC Health Service Pvt Ltd.**
Address: **C-185, 1st floor Mayapuri**
Ind. Estate Area, Phase-12
State: **New Delhi - 110020**
State Code: **07**
GSTIN Unique ID: **07AAFCD020UK1Z1**
PAN No: **AAFCD020UK**
P.O No.: **89-122022-21014-1 dt- 9/12/22**
e-way Bill no.

Details of Consignee (Shipped to)
Name: **DCDC Health Service Pvt Ltd**
District Hospital, Pilibhit
Address: **Dialysis Unit, Near Kendriya**
State: **Vidyalaya Tanakpur Road**
State Code: **26**
GSTIN Unique ID: **262001**
G.R. No.: _____ Vehicle No: _____
Transport Name: _____

S. No.	Item Description	HSN Code	QTY	UOM	Rate	Total
①	Blue Uniform Small	6204	6	Set	Rs.400-	2400



DCDCHSPL CENTRE-PILIBHIT
MATERIAL RECEIVED
DATE 27/12/22
TIME 11:00 AM RECEIVED BY R.S. Naveel

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	2400
Add: SGST@25%	60
Add: CGST@25%	60-
Add: IGST @	-
Grand Total	2520-

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES : YES / NO YES NO
Total Invoice Value (In Words) **Two Thousand five Hundred Twenty 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