



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. **573**

Invoice Date **19/12/22**

Details of Receiver (Billed to)
 Name: **DDDC Health Service Pvt Ltd.**
 Address: **C-185, 1st floor, Mayapuri Ind. Area Mayapuri Phase - A, New Delhi - 110020**
 State: **Delhi**
 State Code: **07**
 GSTIN Unique ID: **07AAFCB0504K1Z1**
 PAN No.: **AAFCB0504K**
 P.O No.: **SI-12200-21046-5 dt. 9.12.22**
 e-way Bill no.

Details of Consignee (Shipped to)
 Name: **DDDC Health Service Pvt Ltd**
 Address: **Civil Hospital Jhajjar**
 State: **Haryana**
 State Code: **16**
 GSTIN Unique ID:
 G.R. No.: _____ Vehicle No.: _____
 Transport Name:

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

DDDC HEALTH SERVICE PRIVATE LIMITED
 CIVIL HOSPITAL, JHAJJAR
 MATERIAL RECEIVED
 DATE 26/12/22
 RECEIVED BY *[Signature]*

HDFC Bank Ltd
 A/C No. 03372020000809 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

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES : YES/NO

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

Freight/Labour	
Taxable Value	800 -
Add: SGST @ 9%	20 -
Add: CGST @ 9%	20 -
Add: IGST @	-
Grand Total	840 -

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

E. & O. E
For ANCHOR FAB
[Signature]
 Authorised Signatory