

TIN:07ABAPS2131D1Z7

TAX INVOICE

7309340559-0M



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. 571

Invoice Date: 9/12/22

Details of Receiver (Billed to)  
 Name: DCD Health Service Pvt Ltd.  
 Address: C-185, 1st floor, Mayapuri Extn. Area Phase-II, New Delhi  
 State Code: DL  
 TIN Unique ID: 07AAAFCD0204K1Z1  
 PAN No: HAFCD0204K  
 GST No: 87-122022-21065-9 dt- 9.12.22  
 Invoice Bill no.

Details of Consignee (Shipped to)  
 Name: DCD Health Service Pvt Ltd  
 Address: District Hospital Lakhimpur  
 State: Khiri dist Hospital Near TBS  
 State Code: 22  
 GSTIN Unique ID: Police line Lakhimpur, UP 262761  
 G.R. No.: Vehicle No.:  
 Transport Name:

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

DCDCHSPL CENTRE-LAKHIMPUR KHIRI  
**MATERIAL RECEIVED**

DATE: 03/01/23

TIME: 12:00 PM RECEIVED BY: [Signature]

HDFC Bank Ltd  
 Branch No. 03372020000609 IFSC Code- HDFC0000337  
 Okhla Industrial Area Phase-II, New Delhi-110020  
 Axis Mahindra Bank  
 Branch 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

Total Invoice Value (In Words) Eight Hundred Forty Only

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.  
 In dispute, if any will be Subject to seller's court Jurisdiction.

E. & O. E

For ANCHOR FAB

Authorised Signatory