



# 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. **499**

Invoice Date. **10/11/22**

Details of Receiver (Billed to)

Name: **DCDC Health Service Pvt Ltd.**  
 Address: **C-185, 2nd Floor Mayapuri Ind.**  
 State: **Area Phase-II, New Delhi**  
 State Code: **110064 - 071DL**  
 GSTIN Unique ID: **07ANFC0204K1Z1**  
 PAN No.: **ANFC0204K**  
 P.O No.: **41-102022-20461.1 dt 12.10.22**  
 e-way Bill no. \_\_\_\_\_

Details of Consignee (Shipped to)

Name: **DCDC Health Service Pvt Ltd**  
 Address: **District Hospital Ghaziabad**  
 State: **District Combined Hospital**  
 State Code: **Uttar-23, - 201001**  
 GSTIN Unique ID: \_\_\_\_\_  
 G.R. No.: \_\_\_\_\_ Vehicle No: \_\_\_\_\_  
 Transport Name: \_\_\_\_\_

S. No.	Item Description	HSN Code	QTY	UOM	Rate	Total
①	Blue Uniform (medium)	6204	5	Slt	Rs 400-	2000-
②	Blue Uniform (large)	6204	5	Slt	Rs 400-	2000-

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	4000-
Add: SGST@2.5%	100-
Add: CGST@2.5%	100-
Add: IGST @	-
Grand Total	4200-

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES: YES/NO

Total Invoice Value (In Words) **Four Thousand Two Hundred 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.
- Dispute, if any will be Subject to seller's court Jurisdiction.

E. & O. E  
**For ANCHOR FAB**  
  
 Authorised Signatory