

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 1917422
Invoice Date 19/12/22

Details of Receiver (Billed to)
Name: DCDC Health Service Pvt Ltd
Address: G-135, 1st floor, Mayapuri
Ind. Area Phase-2, New Delhi
State: DTIDL
State Code: 07
GSTIN Unique ID: AAFCD0504K1Z1
PAN No: AAFCD0504K
P.O No: 71-122022-21031-6 dt 12-12-22
e-way Bill no.

Details of Consignee (Shipped to)
Name: DCDC Health Service Pvt Ltd
Address: Civil Hospital Fatehabad
Diagnosis Unit Ground floor
State: Near Bus stand Model
State Code: town fatehabad
GSTIN Unique ID: 125050-
G.R. No.: Vehicle No:
Transport Name:

Table with 7 columns: S. No., Item Description, HSN Code, QTY, UOM, Rate, Total. Row 1: 1 Blue Uniform small 6204 2 Set Rs.400- 800

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

Summary table with 2 columns: Description, Amount. Rows: Freight/Labour, Taxable Value, Add: SGST@, Add: CGST@, Add: IGST @, Grand Total.

AMOUNT OF TAX SUBJECT TO REVERSE CHARGES : YES / NO
Total Invoice Value (In Words) Eight Hundred forty 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
Authorized Signatory