

STIN:07ABAPS2131D1Z7

TAX INVOICE



ANCHOR FAB

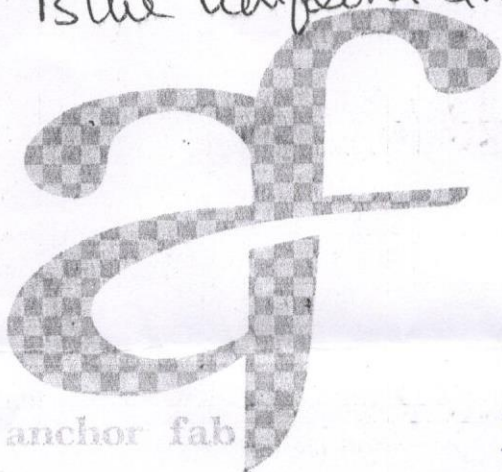
Uniforms Manufacturers & Fabric Suppliers
B-4/2, Okhla Industrial Area, Phase-II, New Delhi-110020, INDIA
Phone : 011-41407488, Mobile : 9810367820, 9810116901
email : pulkit77@hotmail.com, Website : www.anchorfab.co.in

BOOK No.
Invoice No. 567
Invoice Date: 19/12/22

Details of Receiver (Billed to)
Name: DCDC Health Service Pvt Ltd
Address: C-185, 2nd floor, Mayapuri
State: Ind. Area Phase-2, New Delhi
State Code: 071DC
GSTIN Unique ID: 07AAFCD0204K121
PAN No: AAFCD0204K
P.O No: PO-103-112022-20874-1 dt-17/11/22
e-way Bill no.

Details of Consignee (Shipped to)
Name: DCDC Health Service Pvt Ltd
Address: District Hospital Kasganj Dialysis
State: Center vill. maunout dist
State Code: Kasganj Near dist Court
GSTIN Unique ID: Kasganj U.P. 207123
G.R. No.:
Vehicle No:
Transport Name:

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



DCDCHSPL CENTRE-DIST. COMBINED HOSPITAL KASGANJ
MATERIAL RECEIVED
DATE: 8/2/23
TIME: 2:34 PM
RECEIVED BY: [Signature]

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 Enelave, GK-I, New Delhi-110048
AMOUNT OF TAX SUBJECT TO REVERSE CHARGES : YES/NO [Checked]
Total Invoice Value (In Words) Eight Hundred Forty Only

Summary table with 2 columns: Description, Amount. Rows: Freight/Labour, Taxable Value (800), Add: SGST@2.5% (20-), Add: CGST@2.5% (20-), Add: IGST @, Grand Total (840)

- 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.

For ANCHOR F
[Signature]
Authorised