 <b>BD WEAVES</b> 6, SAMMAN BAZAR JANGPURA BHOGAL NEW DELHI 110014 GSTIN: 07AREPB3489M1ZH      Mobile: 9899895181	<b>Invoice No.</b> 256	<b>Invoice Date</b> 21/12/2022	<b>Due Date</b> 20/01/2023
	<b>P.O. No.</b> 94-1220022-21142-2		

<b>BILL TO</b> DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA PHASE 2 GSTIN: 07AAFCD0204K1Z1      Place of Supply: Delhi	<b>SHIP TO</b> DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA PHASE 2 Address: prem hospital panipat
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S.NO.	ITEMS	HSN	HSN CODE	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	63014000	20 PCS	400	400 (5%)	8,400
	<i>fright charges</i>	-	-	-	2,650	0 (0%)	₹ 2,650
	<b>TOTAL</b>			20		₹ 400	₹ 11,050
	<b>RECEIVED AMOUNT</b>						₹ 0


DCDC HSPL CENTRE-PREM HOSPITAL, PANIPAT  
**MATERIAL RECEIVED**

DATE: 24/12/22

TIME: 2 PM RECEIVED BY: *[Signature]*

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63014000	8,000	2.5%	200	2.5%	200	₹ 400

**Total Amount (in words)**  
 Eleven Thousand Fifty Rupees

<b>Bank Details</b> Name: BD WEAVES IFSC Code: JAKA0BHOGAL Account No: 0409010100000771 Bank: Jammu and Kashmir Bank ,BHOGAL DELHI	<b>Terms and Conditions</b> 1. Goods once sold will not be taken back or exchanged 2. All disputes are subject to DELHI jurisdiction only	 Authorised Signatory For BD WEAVES
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