

BD WEAVES
 6, SAMMAN BAZAR JANGPURA BHOGAL
 NEW DELHI 110014, Delhi,
 GSTIN: 07AREPB3489M1ZH Mobile: 9899895181

Invoice No. 414 Invoice Date 04/02/2024 Due Date 05/03/2024

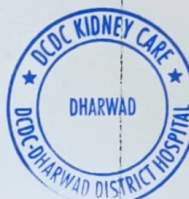
P.O. No. 157-012024-24986

BILL TO
 DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
 PHASE 2
 GSTIN: 07AAFCD0204K1Z1 State: Delhi

SHIP TO
 DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
 PHASE 2
 Address: DH DHANWAD, Dhanwad, 590001

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	20 PCS	400	400 (0%)	8,400
TOTAL			20		₹ 400	₹ 8,400
RECEIVED AMOUNT						₹ 0

Stock/No. of Boxes Received 02.
 Subject to Physical Check
 Name/Employee Code Jyoti C.M
 Centre Name Dhanwad.
 Date/Time 13/02/2024.
 Signature [Signature] M. No. 7899464460.



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)
 Eight Thousand Four Hundred Rupees

Bank Details Name: BD WEAVES IFSC Code: JAKA03HOGAL Account No: 0409010100000771 Bank: Jammu and Kashmir Bank, BHOGAL DELHI	Terms and Conditions 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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