

TAX INVOICE



BD WEAVES

6, SAMMAN BAZAR JANGPURA BHOGAL,
NEW DELHI 110014, Delhi,

GSTIN: 07AREPB3489M1ZH Mobile: 9899895181

Invoice No. 402 Invoice Date 14/01/2024 Due Date 13/02/2024

P.O. No. 133-012024-24796

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: Brm gupta hospital pvt ltd uttam nagar, West Delhi, 110059

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	10 PCS	400	200 (5%)	4,200
TOTAL						₹ 4,200
RECEIVED AMOUNT						₹ 0

Stock/No. of Boxes Received 1 box
 Subject to Physical Check OK
 Name Employee Code B.M. Gupta
 Centre Name B.M. Gupta
 Date/Time 17/1/24
 Signature *Phaminda* No. 2283293170

Stock/No. of Boxes Received
 Subject to Physical Check
 Name Employee Code
 Centre Name
 Date/Time
 Signature
 M. No.

HSN/SAC	Taxable Value	CBST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63014000	4,000	2.5%	100	2.5%	100	₹ 200

Total Amount (in words)
Four Thousand Two Hundred Rupees

Bank Details
 Name: BD WEAVES
 IFSC Code: JAKA0BHOGAL
 Account No: 0409010100000771
 Bank: Jammu and Kashmir Bank

Terms and Conditions
 1. Goods once sold will not be taken back or exchanged
 2. All disputes are subject to DELHI jurisdiction only

Phaminda
 Authorised Signatory For