

**BD WEAVES**6, SAMMAN BAZAR JANGPURA BHOGAL
NEW DELHI 110014GSTIN:
07AREPB3489M1ZHMobile:
9899895181Invoice No.
244Invoice Date
21/12/2022Due Date
20/01/2023P.O. No.
86-122022-21138-2

BILL TO

DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
PHASE 2

GSTIN: 07AAFCD0204K1Z1 Place of Supply: Delhi

SHIP TO

DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
PHASE 2Address: dcdc health services district hospital hardoi pandit ram
dayal trivedi hospital avas vikas colony 241001 contact no
9129743658

S.NO.	ITEMS	HSN	HSN CODE	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	63014000	8 PCS	400	160 (5%)	3,360
	freight charges				830	0 (0%)	₹ 830
	TOTAL			8		₹ 160	₹ 4,190
	RECEIVED AMOUNT						₹ 0

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63014000	3,200	2.5%	80	2.5%	80	₹ 160


Total Amount (in words)

Four Thousand One Hundred Ninety Rupees

Bank Details

Name: BD WEAVES
IFSC Code: JAKA0BHOGAL
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