 <b>BD WEAVES</b> 6, SAMMAN BAZAR JANGPURA BHOGAL NEW DELHI 110014 GSTIN: 07AREPB3489M1ZH      Mobile: 9899895181	<b>Invoice No.</b> 247	<b>Invoice Date</b> 21/12/2022	<b>Due Date</b> 20/01/2023
	<b>P.O. No.</b> 27-122022-21145-1 21145		
<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: dcdc health services civil hospital hissar civil hospital tayal bagh colony near bus stand 125001 contact no 8506008111		

S.NO.	ITEMS	HSN	HSN CODE	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	63014000	16 PCS	400	320 (5%)	6,720
	<i>fright charges</i>				1,460	0 (0%)	₹ 1,460
	<b>TOTAL</b>			16		₹ 320	₹ 8,180
	<b>RECEIVED AMOUNT</b>						₹ 0

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63014000	6,400	2.5%	160	2.5%	160	₹ 320

**Total Amount (in words)**


Eight Thousand One Hundred Eighty 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