



|  BD WEAVES 6, SAMMAN BAZAR JANGPURA BHOGAL NEW DELHI 110014 GSTIN: 07AREPB3489M1ZH Mobile: 9899895181 | | Invoice No. 274 | | Invoice Date 30/12/2022 | | Due Date 29/01/2023 | |
|---|------------------------|--------------------------------------|-----------|--|--------------|-------------------------------|--|
| | | P.O. No. 43-122022-21266-1 | | | | | |
| 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 2 Address: District hospital raebareli 229001 | | | |
| S.NO. | ITEMS | HSN | QTY. | RATE | TAX | AMOUNT | |
| 1 | blue blanket navy | 63014000 | 12 PCS | 400 | 240 (5%) | 5,040 | |
| | <i>Feight charges</i> | | | 1,565 | 0 (0%) | ₹ 1,565 | |
| | TOTAL | | 12 | | ₹ 240 | ₹ 6,605 | |
| | RECEIVED AMOUNT | | | | | ₹ 0 | |

| HSN/SAC | Taxable Value | CGST | | SGST | | Total Tax Amount |
|----------|---------------|------|--------|------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 63014000 | 4,800 | 2.5% | 120 | 2.5% | 120 | ₹ 240 |

Total Amount (in words)

Six Thousand Six Hundred Five Rupees

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| 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 |
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