

**BD WEAVES**6, SAMMAN BAZAR JANGPURA BHOGAL
NEW DELHI 110014GSTIN:
07AREPB3489M1ZHMobile:
9899895181Invoice No.
281Invoice Date
30/12/2022Due Date
29/01/2023P.O. No.
76-122022-21272-1**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 deoria 274001

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	2 PCS	400	40 (5%)	840
	Feight charges			357	0 (0%)	₹ 357
	TOTAL		2		₹ 40	₹ 1,197
	RECEIVED AMOUNT					₹ 0

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63014000	800	2.5%	20	2.5%	20	₹ 40

Total Amount (in words)

One Thousand One Hundred Ninety Seven Rupees

Bank DetailsName: 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