

TAX INVOICE ORIGINAL

**BD WEAVES**6, SAMMAN BAZAR JANGPURA BHOGAL
NEW DELHI 110014GSTIN:
07AREPB3489M1ZHMobile:
9899895181Invoice No.
276Invoice Date
30/12/2022Due Date
29/01/2023P.O. No.
88-122022-21265-1

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 Kanpur dehat Akbarpur 209101

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	12 PCS	400	240 (5%)	5,040
	Feight charges	-	-	1,295	0 (0%)	₹ 1,295
	TOTAL		12		₹ 240	₹ 6,335
	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

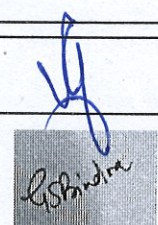
Total Amount (in words)

Six Thousand Three Hundred Thirty Five 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