

TAX INVOICE

BD WEAVES 6, SAMMAN BAZAR JANGPURA BHOGAL NEW DELHI 110014, Delhi, GSTIN: 07AREPB3489M1ZH Mobile: 9399895181	Invoice No. 399	Invoice Date 14/01/2024	Due Date 13/02/2024
	P.O. No. 76-012024-24740		

BILL TO DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA PHASE 2 GSTIN: 07AAFCD0204K1Z1 State: Delhi	SHIP TO DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA PHASE 2 Address: District Hospital Deoria District hospital, Deoria, 274001
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S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT		
1	blue blanket navy	63014000	12 PCS	400	240 (3%)	5,040		
TOTAL						12	₹ 240	₹ 5,040
RECEIVED AMOUNT								₹ 0

[Handwritten Signature]
05/03/2024

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)
Five Thousand Forty Rupees

Bank Details Name: BD WEAVES IFSC Code: JAKA08HOGAL 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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