

**BD WEAVES**6, SAMMAN BAZAR JANGPURA BHOGAL
NEW DELHI 110014, Delhi,GSTIN:
07AREPB3489M1ZHMobile:
9899895181Invoice No.
408Invoice Date
16/01/2024Due Date
15/02/2024P.O. No.
148-012024-24329-3

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 2Address: District Hospital Auraiya District hospital Kakor road Chic
holi village,,

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	10 PCS	400	200 (5%)	4,200
TOTAL			10		₹ 200	₹ 4,200
RECEIVED AMOUNT						₹ 0

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63014000	4,000	2.5%	100	2.5%	100	₹ 200

Total Amount (in words)

Four Thousand Two Hundred 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