

TAX INVOICE

Balkend

BD WEAVES 6, SAMMAN BAZAR JANGPURA BHOGAL NEW DELHI 110014, Delhi, GSTIN: 07AREPB3409M1ZH Mobile: 9399895181	Invoice No. 423	Invoice Date 04/02/2024	Due Date 05/03/2024
	P.O. No. 65-0-2024-24410-12		


BILL TO DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA PHASE 2 GSTIN: 07AAFCD020K1Z1 State: Delhi	SHIP TO DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA PHASE 2 Address: District hospital firozabad, Firozabad, 283203
--	--

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

05/03/2024

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: 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
---	---	--