

TAX INVOICE

BD WEAVES

6, SAMBARKAN BAZAR, JANGPURA, BANGALU
 NEW DELHI 110014, Delhi,
 GSTIN: 07AREPB3469M1ZP
 Mobile: 9379655151

Invoice No. 463
 Invoice Date 05/03, 2024
 Due Date 05/04, 2024

P.O. No
 17C-032024-15375

BILL TO

DDDC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
 PHASE 2
 GSTIN: 07AAFCD022411Z State: Delhi

SHIP TO
 DDDC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
 PHASE 2
 Address: Anandilonga, Balaunt, 551121

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



Stock/No. of Boxes Received
 Subject to Physical Check *Sunita C.*
 Name/Employee Code
 Centre Name *Bailhongal*
 Date/Time *05/03/24* M. No.
 Signature *[Signature]*

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

Net Amount (in words)

Four Thousand Two Hundred Rupees

Terms and Conditions:

- Goods once sold will not be taken back or exchanged
- All disputes are subject to DDC-IL Jurisdiction only

Authorized Signatory For
 BD WEAVES