

TAX INVOICE

BD WEAVES

6, SAMMAN BAZAR JANGPUFA BF 30A
NEW DELHI 110014, Delhi,

GSTIN: 07AREP85489M1ZH Mobile: 9999895131

Invoice No. 281

Invoice Date 09/03/2024

Due Date 08/04/2024

PO. No.

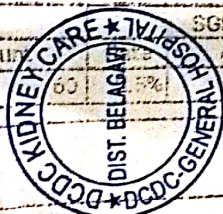
132-032024-25359

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: Chhokher, Beigeam, 59130

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	8 PCS	300	120 (5%)	2,520
TOTAL						₹ 2,520
RECEIVED AMOUNT						₹ 0

HSN/SAC	Taxable Value	CGST	SGST	Total Tax Amount
63014000	2,400	Rate: 2.5%	Amount: 60	₹ 120



Total Amount (in words)
Two Thousand Five Hundred Twenty Rupees

Terms and Conditions.

- Goods once sold will not be taken back.
- All disputes are subject to DELHI jurisdiction.

Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code *Shinappa Kodiger*
 Centre Name *BD WEAVES*
 Date/Time *09/03/2024 05:12*
 Signature *[Signature]* M. No. *9980971141*

Authorised Signatory For
BD WEAVES