


TAX INVOICE ORIGINAL

|   |                                      |                                   |                               |
|---|--------------------------------------|-----------------------------------|-------------------------------|
|  <b>BD WEAVES</b><br>6, SAMMAN BAZAR JANGPURA BHOGAL<br>NEW DELHI 110014<br>GSTIN: 07AREPB3489M1ZH      Mobile: 9899895181 | <b>Invoice No.</b><br>251            | <b>Invoice Date</b><br>21/12/2022 | <b>Due Date</b><br>20/01/2023 |
|   | <b>P.O. No.</b><br>44-122022-21137-3 |                                   |                               |

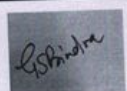
|   |  |
|---|--|
| <b>BILL TO</b><br>DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA<br>PHASE 2<br>GSTIN: 07AAFCD0204K1Z1      Place of Supply: Delhi | <b>SHIP TO</b><br>DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA<br>PHASE 2<br>Address: district hospital muzaffar nagar rorkee laddhawala pin code 251001 phone no 9634720912 |
|---|--|

| S.NO. | ITEMS                  | HSN      | HSN CODE | QTY.  | RATE | TAX      | AMOUNT  |
|-------|------------------------|----------|----------|-------|------|----------|---------|
| 1     | blue blanket navy      | 63014000 | 63014000 | 5 PCS | 400  | 100 (5%) | 2,100   |
|       | freight charges        |          |          |       | 760  | 0 (0%)   | ₹ 760   |
|       | <b>TOTAL</b>           |          |          | 5     |      | ₹ 100    | ₹ 2,860 |
|       | <b>RECEIVED AMOUNT</b> |          |          |       |      |          | ₹ 0     |

DC DC HSPL CENTRE-DISTRICT HOSPITAL, MUZAFFAR NAGAR  
**MATERIAL RECEIVED**  
 DATE: 23/12/22  
 12:00pm RECEIVED BY: [Signature]

| HSN/SAC  | Taxable Value | CGST |        | SGST |        | Total Tax Amount |
|----------|---------------|------|--------|------|--------|------------------|
|          |               | Rate | Amount | Rate | Amount |                  |
| 63014000 | 2,000         | 2.5% | 50     | 2.5% | 50     | ₹ 100            |

**Total Amount (in words)**  
Two Thousand Eight Hundred Sixty Rupees

|  |   |  |
|--|---|--|
| <b>Bank Details</b><br>Name: BD WEAVES<br>IFSC Code: JAKA0BHOGAL<br>Account No: 0409010100000771<br>Bank: Jammu and Kashmir Bank, BHOGAL DELHI | <b>Terms and Conditions</b><br>1. Goods once sold will not be taken back or exchanged<br>2. All disputes are subject to DELHI jurisdiction only | <br>Authorised Signatory For<br>BD WEAVES |
|--|---|--|