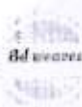


TAX INVOICE

 BD WEAVES 5, SAMMAN BAZAR JANGPURA BHOGAL NEW DELHI 110014, Delhi, GSTIN: 07AREPB3499M1ZH Mobile: 9899895181	Invoice No. 394	Invoice Date 14/01/2024	Due Date 13/02/2024
	P.O. No. 118-012024-24708		


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: CHC Korutla CHC Korutla ,Distt-Jagtial, 505326, Karim Nag ar, 505326
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S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	20 PCS	400	400 (5%)	8,400
TOTAL						₹ 8,400
RECEIVED AMOUNT						₹ 0

DCDCHSPL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED
 DATE: 22/1/24
 TIME: 12:10 PM RECEIVED BY: 

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63014000	8,000	2.5%	200	2.5%	200	₹ 400

Total Amount (In words)
 Eight Thousand Four 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
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