

TAX INVOICE

ORIGINAL



BD WEAVES

6, SAMMAN BAZAR JANGPURA BHOGAL
NEW DELHI 110014, Delhi,

GSTIN: 07AREPB3469M1ZH Mobile: 9399895181

Invoice No.
426

Invoice Date
04/02/2024

Due Date
05/03/2024

P.O. No.
156-012024-24937

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: Dc dc lokpriya hospital,

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT		
1	blue blanket navy	63014000	15 PCS	400	300	6,300		
TOTAL						15	₹ 300	₹ 6,300
RECEIVED AMOUNT								₹ 0

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code Himanshu
Centre Name Modi Nagar
Date/Time 6.12.24
Signature Himanshu M. No. 8595942646

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63014000	6,000	2.5%	150	2.5%	150	₹ 300

Total Amount (in words)
Six Thousand Three 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

Authorized Signatory For
BD WEAVES