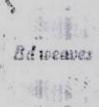


TAX INVOICE

 BD WEAVES 6, SAMMAN BAZAR JANGPURA BHOGAL NEW DELHI 110014, Delhi, GSTIN: 07AREPB3489M1ZH Mobile: 9899895181	Invoice No. 400	Invoice Date 14/01/2024	Due Date 13/02/2024
	P.O. No. 108-012024-24754		

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: MCH Charkhi Dadri MCH UNIT, INFRONT OF GOVERNMENT, Bhiwani, 127306
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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-MCH CHARKHI DADRHI-HARYANA
MATERIAL RECEIVED
 DATE... 14/01/24
 TIME... 12:00 PM RECEIVED BY *[Signature]*

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

Terms and Conditions
 1. Goods once sold will not be taken back or exchanged
 2. All disputes are subject to DELHI jurisdiction only

[Handwritten Signature]