

TAX INVOICE

BD WEAVES 6, SAMMAN BAZAR, JANGPURA EHOOGAL NEW DELHI 110014, Delhi, GSTIN: 07AREP90489MT2H Mobile: 9899895131		Invoice No. 854 Invoice Date 09/03/2024 Due Date 09/04/2024 P.G. No. 100-032024-25421				
BILL TO DC DG HEALTH SERVICES MAYAPURI INDUSTRIAL AREA PHASE 2 GSTIN: 07AAFCD0204E129 State: Delhi		SHIP TO DC DG HEALTH SERVICES MAYAPURI INDUSTRIAL AREA PHASE 2 Address: Conay para moti nagar, West Delhi, 110015				
S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	BED SHEET BLUE	6301	200 PCS	175	1,700	35,700
TOTAL						₹ 35,700
RECEIVED AMOUNT						₹ 0
HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6301	34,000	2.5%	850	2.5%	850	₹ 1,700
Total Amount (In words) Thirty Five Thousand Seven Hundred Rupees						
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		

Stock/No. of Boxes Received 0801
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time 09/03/24 05:15 pm
 Signature
 M.A. No. 9873235142