

**BD WEAVES**

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

GSTIN: 07AREPB3489M1ZM Mobile: 9399895181

Invoice No. 453

Invoice Date 09/03/2024

Due Date 08/04/2024

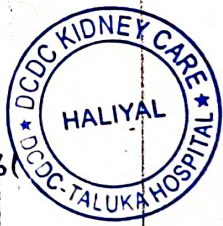
P.O. No. 198-032024-25317

**BILL TO**  
DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA  
PHASE 2  
GSTIN: 07AAAFCD0204K1ZM State: Delhi

**SHIP TO**  
DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA  
PHASE 2  
Address: th haliyal, Uttara Kannada, 591329

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy ✓	63014000	10 PCS	400	200 (5%)	4,200
<b>TOTAL</b>						₹ 4,200
<b>RECEIVED AMOUNT</b>						₹ 0

Stock/No. of Boxes Received ..... 1 bag  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name ..... Haliyal (C.V.P.)  
 Date/Time ..... 03/03/2024 at 12:45 PM  
 Signature ..... [Signature] M. No. 94495316



HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63014000	4,000	2.5%	100	2.5%	100	₹ 200

Total Amount (In words)  
Four Thousand Two 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