

TAX INVOICE

BD WEAVES

6, SAMMAN BAZAR JANGPURA BLOK A
NEW DELHI 110014, Delhi,

GSTIN:
07AREPB3489M1ZH

Mobile:
9899895181

Invoice No.
445

Invoice Date
09/03/2024

Due Date
08/04/2024

P.O. No.
197-032024-25302

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: th ranibennur, Haveri, 581115

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

Stock/No. of Boxes Received 2 Box
 Subject to Physical Check
 Name/Employee Code D102275
 Centre Name Ranibennur TH
 Date/Time 9/03/2024
 Signature [Signature] M. No. 9113640411

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

Terms and Conditions

- Goods once sold will not be taken back or exchanged
- All disputes are subject to DELHI jurisdiction only

Authorised Signatory For
BD WEAVES