

TAX INVOICE

BD WEAVES

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

GSTIN: 07AREPB3489M1ZH Mobile: 9899895181

Invoice No. 443

Invoice Date 09/03/2024

Due Date 08/04/2024

P.O. No. 202-032024-25296

BILL TO
DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
PHASE 2
GSTIN: 07AAAFCD0204K1Z1 State: Delhi

SHIP TO
DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
PHASE 2
Address: th mundgod, Uttara Kannada, 581349

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

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

Received on 21/3/24
Sanjay Kumar N.B.

Authorised Signatory For
BD WEAVES