

**BD WEAVES**6, SAMMAN BAZAR JANGPURA BHOGAL  
NEW DELHI 110014GSTIN:  
07AREPB3489M1ZHMobile:  
9899895181Invoice No.  
254Invoice Date  
21/12/2022Due Date  
20/01/2023P.O. No.  
87-122022-21065-8BILL TO  
DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA  
PHASE 2

GSTIN: 07AAFCD0204K1Z1 Place of Supply: Delhi

SHIP TO  
DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA  
PHASE 2


Address: district hospital lakhimpur khiri up

S.NO.	ITEMS	HSN	HSN CODE	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	63014000	10 PCS	400	200 (5%)	4,200
	transportation frieght	-	-	-	1,240	0 (0%)	₹ 1,240
	<b>TOTAL</b>			<b>10</b>		<b>₹ 200</b>	<b>₹ 5,440</b>
	<b>RECEIVED AMOUNT</b>						<b>₹ 0</b>

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)**

Five Thousand Four Hundred Forty Rupees

**Bank Details**Name: BD WEAVES  
IFSC Code: JAKA0BHOGAL  
Account No: 0409010100000771  
Bank: Jammu and Kashmir Bank  
,BHOGAL DELHI**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