

**BD WEAVES**6, SAMMAN BAZAR JANGPURA BHOGAL
NEW DELHI 110014GSTIN:
07AREPB3489M1ZHMobile:
9899895181Invoice No.
273Invoice Date
30/12/2022Due Date
29/01/2023P.O. No.
96-122022-21350-2
BILL 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 kannuj District hospital Grand Trunk
 Road kannauj 209727

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	12 PCS	400	240 (5%)	5,040
	<i>Freight charges</i>			1,450	0 (0%)	₹ 1,450
	TOTAL		12		₹ 240	₹ 6,490
	RECEIVED AMOUNT					₹ 0

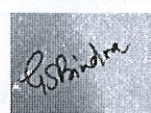
HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63014000	4,800	2.5%	120	2.5%	120	₹ 240

Total Amount (in words)

Six Thousand Four Hundred Ninety 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