

**BD WEAVES**6, SAMMAN BAZAR JANGPURA BHOGAL  
NEW DELHI 110014GSTIN:  
07AREPB3489M1ZHMobile:  
9899895181Invoice No.  
277Invoice Date  
30/12/2022Due Date  
29/01/2023P.O. No.  
104-122022-21268-1

## 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 2Address: District hospital sant Ravidas nagar Sant Ravidas naga  
bhadoi 221304

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	12 PCS	400	240 (5%)	5,040
	<i>Feight charges</i>	-	-	1,325	0 (0%)	₹ 1,325
	<b>TOTAL</b>		<b>12</b>		<b>₹ 240</b>	<b>₹ 6,365</b>
	<b>RECEIVED AMOUNT</b>					<b>₹ 0</b>

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

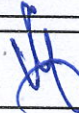
## Total Amount (in words)

Six Thousand Three Hundred Sixty Five 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