



BD WEAVES
 6, SAMMAN BAZAR JANGPURA BHOGAL
 NEW DELHI 110014, Delhi,
 GSTIN: 07AREPB3489M1ZH Mobile: 9899895181

Invoice No. 418 Invoice Date 04/02/2024 Due Date 05/03/2024

P.O. No. 75-012024-24854-6

BILL TO
 DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
 PHASE 2
 GSTIN: 07AAFCD0204K1Z1 State: Delhi

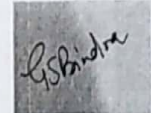
SHIP TO
 DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
 PHASE 2
 Address: Arogyam hospital hazaribagh, Hazaribag, 825301

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	19 PCS	400	380 (5%)	7,980
TOTAL						₹ 7,980
RECEIVED AMOUNT						₹ 0

Stock/No. of Boxes Received 2
 Subject to Physical Check
 Name/Employee Code PC02373
 Centre Name Arogyam Hazaribagh
 Date/Time 13/12/24 5:30 PM
 Signature M. No. 9506000402

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63014000	7,600	2.5%	190	2.5%	190	₹ 380

Total Amount (in words)
 Seven Thousand Nine Hundred Eighty 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
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