

TAX INVOICE

BD WEAVES
 6, SAMMEN BAZAR JANGPURA BHOGAL
 NEW DELHI 110014, Delhi
 GSTIN: 07AREP83489M1ZK Mobile: 989995181

Invoice No. 451 Invoice Date 09/03/2024 Due Date 08/04/2024

P.O. No. 200-032024-25315

BILL TO
 DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
 PHASE 2
 GSTIN: 07AAFCD02J4K1ZK State: Delhi

SHIP TO
 DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
 PHASE 2
 Address: th dandeli, Uttara Kannada, 581325

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

Stock/No. of Boxes Received 01 Box
 Subject to Physical Check
 Name/Employee Code SARITA
 Centre Name DANDELI
 Date/Time 22/03/24
 Signature M. No. 9606913309



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...