

BD WEAVES

6, SAMMAN BAZAR JANGPURA BHOGAL **NEW DELHI 110014**

Mobile: 07AREPB3489M1ZH 9899895181 Invoice No. 288

Invoice Date 20/01/2023

Due Date 19/02/2023

P.O. No. 117-122022-21127-8

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: Dharamapuri disst jagtial

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	10 PCS	400	200 (5%)	4,200
					(0.0)	
		1.				
	The American Comments of the C					
		v U	1 5 05 7			
		A 11-10 1.				
			1.4	1		
	4	y (XY)	61			
				k.		
	Fright charges	-	-	1,600	0 (0%)	₹ 1,600
	TOTAL		10		₹ 200	₹ 5,800
	RECEIVED AMOUNT					₹ 0

HSN/SAC	Taxable Value	CGST		SGST		
HONOAO		Rate	Amount	Rate	Amount	Total Tax Amount
63014000	4,000	2.5%	100	2.5%	100	₹200

Total Amount (in words)

Five Thousand Eight Hundred Rupees

Bank Details

Name:

BD WEAVES

IFSC Code:

JAKAOBHOGAL

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**