



BD WEAVES

6, SAMMAN BAZAR JANGPURA BHOGAL
NEW DELHI 110014, Delhi.

GSTIN: 07AREPB3489M1ZH Mobile: 9899895181

Invoice No. 408

Invoice Date 16/01/2024

Due Date 15/07/2024

P.O. No. 148-012024-24329-3

BILL TO
DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
PHASE 2
GSTIN: 07AAPGD0204K1Z1 State: Delhi

SHIP TO
DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA
PHASE 2
Address: District Hospital Auraya District hospital Kakor road Chir
heli village.

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

Stock No. - 1 Bill Received
 Subscribed by: [Signature]
 Name/Employer Code: [Signature]
 Centre Name: [Signature]
 Date/Time: 20/1/23
 Signature: [Signature] M. No. [Signature]

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

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	[Signature] Authorised Signatory For BD WEAVES
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