

BD WEAVES

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

GSTIN: 07AREPB34E9M1ZH Mobile: 9899695181

Invoice No. 417

Invoice Date 04/02/2024

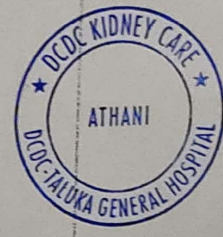
Due Date 05/03/2024

P.O. No. 169-012024-25001

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: TH ATHANI, Beigeam, 691304

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	blue blanket navy	63014000	20 PCS	400	400	8,400
TOTAL						₹ 8,400
RECEIVED AMOUNT						₹ 0



Stock/No. of Boxes Received 02
 Subject to Physical Check
 Name/Employee Code
 Centre Name TH Athani
 Date/Time 13-02-2024 5pm
 Signature [Signature] M. No. 762071528

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63014000	8,000	2.5%	200	2.5%	200	₹ 400

Total Amount (in words)
Eight Thousand Four 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

Authorised Signatory For
BD WEAVES