

TAX INVOICE

**BD WEAVES**

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

GSTIN: 07AREPB34E9M1ZH

Mobile: 9899895181

Invoice No. 412

Invoice Date 04/02/2024

Due Date 05/03/2024

P.O. No. 157-012024-24983

**BILL TO**  
DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA  
PHASE 2  
GSTIN: 07AAFCD0204M1Z1 State: Delhi

**SHIP TO**  
DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA  
PHASE 2  
Address: DH HAVERI, Haveri, 581110

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT		
1	blue blanket navy	63014000	20 PCS	400	400 (5%)	8,400		
<b>TOTAL</b>						20	₹ 400	₹ 8,400
<b>RECEIVED AMOUNT</b>								₹ 0

Stock/No. of Boxes Received u Box  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name DH HAVERI  
Date/Time 04/02/24 2:00 PM  
Signature [Signature] M. No. 9621113110

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

<p><b>Bank Details</b> Name: BD WEAVES IFSC Code: JAKAGBHOGAL Account No: 0409010100000771 Bank: Jammu and Kashmir Bank, BHOGAL DELHI</p>	<p><b>Terms and Conditions</b> 1. Goods once sold will not be taken back or exchanged 2. All disputes are subject to DELHI Jurisdiction only</p>	<p><u>[Signature]</u> Authorised Signatory For BD WEAVES</p>
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