

T X INVOICE

**BD WEAVES**

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

GSTIN: 07AREP33489M1ZH Mobile: 9335855181

Invoice No  
**443**

Invoice Date  
09/03/2024

Due Date  
08/04/2024

P.O. No.  
201-032024-25305

**BILL TO**  
DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA  
PHASE 2  
GSTIN: 07AAFCD02041ZT State: Delhi

**SHIP TO**  
DC DC HEALTH SERVICES MAYAPURI INDUSTRIAL AREA  
PHASE 2  
Address: thaliddapura, Uttara Kannada, 581355

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

Stock/No. of Boxes Received 02  
 Subject to Physical Check  
 Name/Employee Code Pallavi Naik  
 Centre Name J.H. Siddapura  
 Date/Time 22/03/2024  
 Signature [Signature] M. No 7090609181



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**
- Goods once sold will not be taken back or exchanged
  - All disputes are subject to DELHI jurisdiction only

Authorised Signatory For  
BD WEAVES